



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-246
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11.9 USD

Bill To

Dream Graphics

3023286264

Description	Amount
Digitizing	11.90
Total	11.90
Grand Total	11.90

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Sue				
PO202109170049	ASCO	2021-09-17 12:36:27	3750	6.56
PO202109170050	Schneider	2021-09-17 12:36:52	3049	5.34
			Total	11.90