



Patterns LLC
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Invoice

Invoice no: 202105-138
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 32.88 USD

Bill To

Tuff Stuff

956-647-5483

Description	Amount
Digitizing	32.88
Total	32.88
Grand Total	32.88

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
Sandra				
PO202105050142	RGV REPAIRS	2021-05-05 17:43:13	8899	15.57
PO202105050143	WESLACO HOUSTING AUTHORITY	2021-05-05 17:44:23	9894	17.31
			Total	32.88