



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

Invoice

Invoice no: 202203-590
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 5.53 USD

Bill To

OnFulfillment Inc. West
Sacramento
www.onfulfillment.com
408-568-1258

Description	Amount
Digitizing	5.53
Total	5.53
Grand Total	5.53

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
Riley Friar				
PO202202280177	On ONLY Logo	2022-02-28 18:14:46	3159	5.53
			Total	5.53