



Patterns LLC
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Invoice

Invoice no: 202202-653
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 18.43 USD

Bill To

Surfcity Printers

714-262-8440

Description	Amount
Digitizing	18.43
Total	18.43
Grand Total	18.43

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
Dennis Piramo				
PO202202030097	OV Logo	2022-02-03 16:02:40	10531	18.43
			Total	18.43