



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

Invoice

Invoice no: 202201-113
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 34.31 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	34.31
Total	34.31
Grand Total	34.31

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
Teresa McBride				
PO202201260130	SHAYLEY	2022-01-26 16:30:45	7534	13.18
PO202201260131	WILLIAM	2022-01-26 16:31:29	7483	13.10
PO202201210084	Chiawana hat	2022-01-21 14:18:44	4591	8.03
			Total	34.31