



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

Invoice

Invoice no: 202109-453
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 9.7 USD

Bill To

Inkblots

713-806-8885

Description	Amount
Digitizing	9.70
Total	9.70
Grand Total	9.70

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
TJ Covino				
PO202109140077	Talisker	2021-09-14 12:51:53	5543	9.70
			Total	9.70