



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

Invoice

Invoice no: 202110-653
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 8.51 USD

Bill To

Jiffy Print Online
www.JiffyPrintOnline.com
727.938.2100

Description	Amount
Digitizing	8.51
Total	8.51
Grand Total	8.51

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
Dave				
PO202110040028	vectorstock_15124344	2021-10-04 11:19:32	4863	8.51
			Total	8.51