



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

Invoice

Invoice no: 202111-148
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 4.79 USD

Bill To

Ballyhoo Enterprises LLC

401-768-3300

Description	Amount
Digitizing	4.79
Total	4.79
Grand Total	4.79

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
Karen Kane				
PO202111300165	PEPSI_S1_NB_ALL_4C 2021	2021-11-30 16:52:04	2738	4.79
			Total	4.79