



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

Invoice

Invoice no: 202111-0
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 20.13 USD

Bill To

Business Spirit Inc
www.businessspirit.com
281-208-1100

Description	Amount
Digitizing	20.13
Total	20.13
Grand Total	20.13

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
Camille Crow Edwards				
PO202111010131	CAFB logo 30th anniversary logo	2021-11-01 16:15:56	11503	20.13
			Total	20.13