



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

Invoice

Invoice no: 202202-331
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 34.6 USD

Bill To

AA PRINTING SERVICE
www.aaprintinglasvegas.com
(702) 527-7474

Description	Amount
Digitizing	34.60
Total	34.60
Grand Total	34.60

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
Alicia Garcia				
PO202202240097	filAMTV	2022-02-24 15:20:23	19770	34.60
			Total	34.60