



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-512
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 8.02 USD

Bill To

OSO Marketing LLC
-
512-422-3174

Description	Amount
Digitizing	8.02
Total	8.02
Grand Total	8.02

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
Angela Fugate				
PO202109270030	Bell Springs Brewery	2021-09-27 11:02:41	4582	8.02
			Total	8.02