



Patterns LLC
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Invoice

Invoice no: 202106-174
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 9.41 USD

Bill To

Bling Out Loud

727-282-5464

Description	Amount
Digitizing	9.41
Total	9.41
Grand Total	9.41

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
Pamela Mosby				
PO202106290053	png-transparent	2021-06-29 12:12:32	5378	9.41
			Total	9.41