



Patterns LLC
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Invoice

Invoice no: 202110-715
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 84.59 USD

Bill To

Eden SF Prints

833-333-6482

Description	Amount
Digitizing	84.59
Total	84.59
Grand Total	84.59

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
Digner Rivas				
PO202110210174	216 Pintura	2021-10-21 18:45:44	8999	15.75
PO202110220050	Panache	2021-10-22 11:52:53	5245	9.18
PO202110180169	EDEN LOGO	2021-10-18 18:23:19	24051	42.09
PO202110180187	Rooster Logo	2021-10-18 19:40:55	10042	17.57
			Total	84.59