



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

Invoice

Invoice no: 202201-549
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 4.83 USD

Bill To

Embroidery Place
www
863-701-2112

Description	Amount
Digitizing	4.83
Total	4.83
Grand Total	4.83

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
Dena Decamp				
PO202201060099	SHAHONE - NEW	2022-01-06 15:56:49	2758	4.83
			Total	4.83