



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

# Invoice

Invoice no: 202110-615  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.67 USD**

## Bill To

Blue Print Desine  
www  
514-969-7084

Description	Amount
Digitizing	16.67
Total	16.67
Grand Total	16.67

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
Paul Cohen				
PO202110040083	Archimede	2021-10-04 14:32:09	2379	4.16
PO202110040084	RJ Renaud	2021-10-04 14:32:28	7146	12.51
			Total	16.67