



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

Invoice

Invoice no: 202112-671
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 13.63 USD

Bill To

Seams Sew Basic

920-980-5809

| Description | Amount |
|-------------|--------|
| Digitizing | 13.63 |
| Total | 13.63 |
| Grand Total | 13.63 |

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 |
|-----------------|---------------|---------------------|----------|------------|
| Rhonda Meerdink | | | | |
| PO202112220057 | MAMA | 2021-12-22 13:29:34 | 3500 | 6.12 |
| PO202112210031 | TREE BROS LLC | 2021-12-21 10:21:03 | 4293 | 7.51 |
| | | | Total | 13.63 |