



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

# Invoice

Invoice no: 202106-214  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 6.38 USD**

## Bill To

l45signs

281.999.7446

Description	Amount
Digitizing	6.38
Total	6.38
Grand Total	6.38

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Julie Noble				
PO202106080196	C4 CATTLE CO	2021-06-08 18:06:42	3646	6.38
			Total	6.38