



Patterns LLC  
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# Invoice

Invoice no: 202202-187  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 12.99 USD**

## Bill To

Big Frog Northwest Austin  
512) 366-5290

Description	Amount
Digitizing	12.99
Total	12.99
Grand Total	12.99

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
Nancy				
PO202202010099	VHS Golf logo	2022-02-01 15:17:04	4155	7.27
PO202202210140	Next Electronics	2022-02-21 17:20:12	3270	5.72
			Total	12.99