



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

Invoice

Invoice no: 202109-394
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.3 USD

Bill To

Beyond The Limit

708-452-5552

Description	Amount
Digitizing	16.30
Total	16.30
Grand Total	16.30

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
Anne Froelich				
PO202109070005	Fire-Dept	2021-09-07 09:25:29	9314	16.30
			Total	16.30