



Patterns LLC  
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# Invoice

Invoice no: 202202-87  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 29.25 USD**

## Bill To

Custom Stitch Ltd  
  
250.561.1530

Description	Amount
Digitizing	29.25
Total	29.25
Grand Total	29.25

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
Kurt Wolf				
PO202202250105	blue van	2022-02-25 14:53:45	8493	14.86
PO202202090083	Horsemen logo	2022-02-09 13:55:18	8224	14.39
			Total	29.25