



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

# Invoice

Invoice no: 202110-476  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 9.37 USD**

## Bill To

Individual  
-  
847.721.9337

Description	Amount
Digitizing	9.37
Total	9.37
Grand Total	9.37

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
Howard Rainswasser				
PO202110060198	Equality Maricopa logo with light text - TRANSPARE T	2021-10-06 21:22:34	5354	9.37
			Total	9.37