



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

Invoice

Invoice no: 202204-602
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11.68 USD

Bill To

CB Corporate Sales
www.
516-978-5778

Description	Amount
Digitizing	11.68
Total	11.68
Grand Total	11.68

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
Ken Rode				
PO202204300015	Splish Splash Logo	2022-04-30 14:27:19	4807	8.41
PO202204300016	Hyperlight	2022-04-30 14:27:40	1870	3.27
			Total	11.68