



Patterns LLC
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Invoice

Invoice no: 202112-200
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 20.43 USD

Bill To

CJs Longarm Quilting
Embroidery

217-417-6644

Description	Amount
Digitizing	20.43
Total	20.43
Grand Total	20.43

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
Allen Jones				
PO202112130058	AAJ-LogoR	2021-12-13 12:55:48	5064	8.86
PO202112070108	Freedom-From-Within-Logo	2021-12-07 15:05:41	6612	11.57
			Total	20.43