



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-230
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 30.72 USD

Bill To

Ad Options Inc

301-423-7778

Description	Amount
Digitizing	30.72
Total	30.72
Grand Total	30.72

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
Pam Howard				
PO202112080099	SEAGULL DISPOSAL	2021-12-08 14:32:10	17553	30.72
			Total	30.72