



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

Invoice

Invoice no: 202111-568
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 6.53 USD

Bill To

CB Corporate Sales
www.
516-978-5778

Description	Amount
Digitizing	6.53
Total	6.53
Grand Total	6.53

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				
PO202111030135	Keystone Logo	2021-11-03 16:41:20	3734	6.53
			Total	6.53