



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

Invoice

Invoice no: 202203-86
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 4.22 USD

Bill To

Pate Enterprises Inc
www.pateent.com
262.860.0874

Description	Amount
Digitizing	4.22
Total	4.22
Grand Total	4.22

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
Craig Pate				
PO202203090097	SKYY Vodka Em	2022-03-09 12:53:44	2409	4.22
			Total	4.22