



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-352
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 26.35 USD

Bill To

Gigabite
WWW.
3147992810

Description	Amount
Digitizing	26.35
Total	26.35
Grand Total	26.35

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
Taylor Friedhoff				
PO202201120061	Lighthouse church	2022-01-12 13:06:45	2353	4.12
PO202201120062	LH Church with fill	2022-01-12 13:07:11	6062	10.61
PO202201120063	LH Church without fill	2022-01-12 13:07:47	2637	4.61
PO202201120064	OTG	2022-01-12 13:08:35	4003	7.01
			Total	26.35