



Patterns LLC
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Invoice

Invoice no: 202112-672
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 13.51 USD

Bill To

Shirt Shack And More

870-222-6331

Description	Amount
Digitizing	13.51
Total	13.51
Grand Total	13.51

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
Doug Shaw				
PO202112210046	Arzo Farms	2021-12-21 11:29:48	7720	13.51
			Total	13.51