



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

Invoice

Invoice no: 202110-94
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 3.9 USD

Bill To

Pate Enterprises Inc
www.pateent.com
262.860.0874

Description	Amount
Digitizing	3.90
Total	3.90
Grand Total	3.90

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				
PO202110060079	SKYY Vodka	2021-10-06 13:00:13	2230	3.90
			Total	3.90