



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202107-182  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 10.42 USD**

## Bill To

WEST SUBURBAN  
SHOWCASE

(630) 261-1290

Description	Amount
Digitizing	10.42
Total	10.42
Grand Total	10.42

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Sandra Lumpkin				
PO202107020096	Employee Appreciation 2021	2021-07-02 16:45:20	5957	10.42
			Total	10.42