



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

Invoice

Invoice no: 202111-488
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 71.15 USD

Bill To

Daisy Js
www
513-608-1930

Description	Amount
Digitizing	71.15
Total	71.15
Grand Total	71.15

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 Bertoia				
PO202111170095	MND Quilted Crews 2021 Order	2021-11-17 14:11:20	3267	5.72
PO202111080025	Camargo Woodworking	2021-11-08 10:26:39	4647	8.13
PO202111080026	DCS - Dreama 115 mm h	2021-11-08 10:27:13	4349	7.61
PO202111080027	DCS - Dreama 92 mm h	2021-11-08 10:27:40	3529	6.18
PO202111080028	Glenbard Hockey	2021-11-08 10:28:34	15480	27.09
PO202111260021	Seven Hills - 2021	2021-11-26 13:23:02	9385	16.42
			Total	71.15