



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

# Invoice

Invoice no: 202112-162  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 9.17 USD**

## Bill To

Desmark Industries  
www.desmarkindustries.com  
401-223-0252

Description	Amount
Digitizing	9.17
Total	9.17
Grand Total	9.17

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
Lisa Laprade				
PO202112200101	Jeep	2021-12-20 16:05:22	5238	9.17
			<b>Total</b>	<b>9.17</b>