



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

Invoice

Invoice no: 202202-315
Invoice date: 02-Mar-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11.89 USD

Bill To

Market Share

801.278.5116

Description	Amount
Digitizing	11.89
Total	11.89
Grand Total	11.89

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 Osterstock				
PO202202020169	Issac Hat	2022-02-02 19:14:35	6792	11.89
			Total	11.89