



Patterns LLC
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Invoice

Invoice no: 202111-0
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 55.56 USD

Bill To

Inkworks Design And Print Inc

909-608-0816

Description	Amount
Digitizing	55.56
Total	55.56
Grand Total	55.56

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
Claudia McNeill				
PO202111190120	INHARMONY	2021-11-19 15:38:24	4057	7.10
PO202111190121	INONEACCORD	2021-11-19 15:39:27	4302	7.53
PO202111190139	BAND ogo	2021-11-19 16:47:21	8599	15.05
PO202111190140	INFAITH	2021-11-19 16:48:15	3772	6.60
PO202111290178	PO# W17518	2021-11-29 18:26:41	11015	19.28
			Total	55.56