



Patterns LLC
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Invoice

Invoice no: 202109-435
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 14.12 USD

Bill To

Digital Xpress Printing Inc

770-931-2025

Description	Amount
Digitizing	14.12
Total	14.12
Grand Total	14.12

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
Bhavi Shah				
PO202109220145	Fusion Group	2021-09-22 15:29:47	8067	14.12
			Total	14.12