



Patterns LLC  
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# Invoice

Invoice no: 202203-207  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 33.67 USD**

## Bill To

CJs Longarm Quilting  
Embroidery

217-417-6644

Description	Amount
Digitizing	33.67
Total	33.67
Grand Total	33.67

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Allen Jones				
PO202203140021	Village Clerk	2022-03-14 10:18:41	15730	27.53
PO202203140076	St Jude Logo	2022-03-14 13:25:49	3507	6.14
			Total	33.67