



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

Invoice

Invoice no: 202112-450
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 26.72 USD

Bill To

Patterson Print Shops-Upland
www.pattersonprintshop.org
909-949-4425

Description	Amount
Digitizing	21.22
Vector	5.50
Total	26.72
Grand Total	26.72

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
Cindy Coffin				
PO202112080172	Monicash	2021-12-08 22:59:31	-	5.50
PO202112010051	West Coast safety 2020	2021-12-01 11:39:29	6110	10.69
PO202112010052	West Coast safety 2021	2021-12-01 11:39:58	6019	10.53
			Total	26.72