



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

# Invoice

Invoice no: 202109-588  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 28.72 USD**

## Bill To

Cutting Edge Promotions  
www.cuttingedgepromotions.com  
914-536-5360

Description	Amount
Digitizing	28.72
Total	28.72
Grand Total	28.72

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
Randi Rosenbaum				
PO202109150021	PO 125511	2021-09-15 09:38:28	16411	28.72
			Total	28.72