



Patterns LLC
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Invoice

Invoice no: 202203-261
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22.2 USD

Bill To

Indigenous Grafix

623-986-1885

Description	Amount
Digitizing	22.20
Total	22.20
Grand Total	22.20

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
Christina Rodriguez				
PO202203010158	Chicano Hat	2022-03-01 17:37:07	12686	22.20
			Total	22.20