



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

# Invoice

Invoice no: 202202-563  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 6.79 USD**

## Bill To

CB Corporate Sales  
www.  
516-978-5778

| Description | Amount |
|-------------|--------|
| Digitizing  | 6.79   |
| Total       | 6.79   |
| Grand Total | 6.79   |

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 |
|----------------|-------------|---------------------|----------|------------|
| Ken Rode       |             |                     |          |            |
| PO202202110109 | ORCHESTRADE | 2022-02-11 15:55:38 | 3880     | 6.79       |
|                |             |                     | Total    | 6.79       |