



Patterns LLC  
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# Invoice

Invoice no: 202112-590  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 159.45 USD**

## Bill To

Phillip Johnson Individual  
  
281-254-4434

Description	Amount
Digitizing	159.45
Total	159.45
<b>Grand Total</b>	<b>159.45</b>

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
Phillip Johnson				
PO202112060129	Lighthouse Electric 3_75 inches wide	2021-12-06 15:18:01	13947	24.41
PO202112060130	Lighthouse Electric 11 inches wide	2021-12-06 15:18:31	77165	135.04
			Total	159.45