



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

Invoice

Invoice no: 202110-550
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 20.39 USD

Bill To

Fred C Mutton Printing LLC
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314-583-2929

Description	Amount
Digitizing	20.39
Total	20.39
Grand Total	20.39

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
Thomas Daniels				
PO202110120005	Chest	2021-10-12 09:12:05	11654	20.39
			Total	20.39