



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

# Invoice

Invoice no: 202104-146  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 3.86 USD**

## Bill To

Tuff Stuff

956-647-5483

Description	Amount
Digitizing	3.86
Total	3.86
Grand Total	3.86

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
Sandra				
PO202104090153	BREG	2021-04-09 19:02:04	2208	3.86
			Total	3.86