



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

# Invoice

Invoice no: 202203-174  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 169.23 USD**

## Bill To

Printing Connection Inc  
www.PrintingConnection.net  
800.491.1964

Description	Amount
Digitizing	104.73
Vector	64.50
Total	169.23
Grand Total	169.23

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
<b>Austin</b>				
PO202203100122	Taco Mi Vale	2022-03-10 15:30:25	-	5.50
	SubTotal		<b>5.50</b>	
<b>Jack Cords</b>				
PO202203020087	Escobedo	2022-03-02 14:15:11	-	5.50
PO202203070041	kashikoi	2022-03-07 11:50:54	-	5.50
PO202203020127	<b>1</b> Cars and Coffee <b>2</b> Cars and Coffee#2	2022-03-02 16:07:11	-	11.00
PO202203210161	Tithe Env	2022-03-21 17:22:05	-	5.50
PO202203070124	Castle Park	2022-03-07 15:19:58	-	15.00
PO202203140173	La Salle logo	2022-03-14 18:57:37	-	5.50
PO202203170119	Duke Dinousaur	2022-03-17 17:18:21	-	5.50
PO202203290109	IMG-7137	2022-03-29 14:44:02	-	5.50
	SubTotal		<b>59.00</b>	
<b>Austin</b>				
PO202203300107	All Star Prod	2022-03-30 12:56:27	5974	10.45
	SubTotal		<b>10.45</b>	
<b>Jack Cords</b>				
PO202203100158	Sinner Nation	2022-03-10 17:26:24	10616	18.58
PO202203150103	Air One_2	2022-03-15 15:01:44	1000	1.75
PO202203040036	Electric Man _1	2022-03-04 12:22:03	2000	3.50
PO202203110092	Sinner N	2022-03-11 14:25:42	16325	28.57
PO202203160070	Sinner Nation Puff	2022-03-16 13:43:40	9517	16.65
PO202203230139	Cutting Edge	2022-03-23 16:06:27	9368	16.39
PO202203280058	Cifuentes	2022-03-28 12:03:08	5054	8.84
			<b>Total</b>	<b>169.23</b>