



Patterns LLC
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Invoice

Invoice no: 202203-720
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 72.23 USD

Bill To

Bottom Line Products

843-815-5101

Description	Amount
Digitizing	4.23
Vector	68.00
Total	72.23
Grand Total	72.23

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
Tom Graziano				
PO202203070111	PO# LakeMarion	2022-03-07 14:49:33	-	5.50
PO202203210027	Santa Cruz	2022-03-21 10:47:15	-	35.00
PO202203150057	PO# 70020331	2022-03-15 13:00:00	-	5.50
PO202203090079	1 PO# FLOTEK BOTTOM LINE PRODUCTS #1	2022-03-09 12:03:07	-	22.00
	2 PO# FLOTEK BOTTOM LINE PRODUCTS #2			
	3 PO# FLOTEK BOTTOM LINE PRODUCTS #3			
	4 PO# FLOTEK BOTTOM LINE PRODUCTS #4			
PO202203110012	PO# Tillotson Mech Bottom Line Products	2022-03-11 09:51:14	2419	4.23
			Total	72.23