



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

# Invoice

Invoice no: 202204-563  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 38.58 USD**

## Bill To

Corporate Identity Inc  
www  
304-776-0051

Description	Amount
Digitizing	13.08
Vector	25.50
Total	38.58
Grand Total	38.58

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
Adam Dunlap				
PO202204120092	PO Oliverio 2	2022-04-12 12:50:09	-	5.50
PO202204190044	PO RegattaTs	2022-04-19 11:48:14	-	20.00
PO202204180122	BEST VIRGINIA	2022-04-18 15:43:27	7476	13.08
			Total	38.58