



Patterns LLC
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Invoice

Invoice no: 202202-402
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 25.72 USD

Bill To

Primos Print Studio

504-237-3156

Description	Amount
Digitizing	20.22
Vector	5.50
Total	25.72
Grand Total	25.72

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
Jose Zelaya				
PO202202210136	Brithany remodeling	2022-02-21 17:10:11	-	5.50
PO202202230060	Dapper salon	2022-02-23 13:21:16	4956	8.67
PO202202230061	D.A.S 2016	2022-02-23 13:21:50	1367	2.39
PO202202150042	plumbing AZ	2022-02-15 11:46:45	5235	9.16
			Total	25.72