



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

Invoice

Invoice no: 202203-758
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 80.86 USD

Bill To

The Printers Group LLC
www.theprintersgroup.com
(954) 305-9030

Description	Amount
Digitizing	45.86
Vector	35.00
Total	80.86
Grand Total	80.86

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
Patricia Phillips				
PO202203040054	High Quality Renovations	2022-03-04 13:10:54	-	35.00
PO202203110129	22-1039	2022-03-11 16:46:44	6820	11.94
PO202203090058	HQR hat	2022-03-09 11:21:10	7519	13.16
PO202203090059	HQR Shirt	2022-03-09 11:22:33	11861	20.76
			Total	80.86