



Patterns LLC  
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# Invoice

Invoice no: 202203-665  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 42.66 USD**

## Bill To

One Clear Media

940.232.6745

Description	Amount
Digitizing	37.16
Vector	5.50
Total	42.66
Grand Total	42.66

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
Brenda Mayfield				
PO202203080129	BRUCE HARRIS	2022-03-08 15:34:14	-	5.50
PO202203310063	H for Digitizing	2022-03-31 12:09:21	21233	37.16
			Total	42.66