



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

# Invoice

Invoice no: 202204-230  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 14.32 USD**

## Bill To

HomeTown Sporting Goods  
  
205-655-4124

Description	Amount
Digitizing	14.32
Total	14.32
Grand Total	14.32

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
Chris Egan				
PO202204200142	PC VB Logo	2022-04-20 16:09:39	8183	14.32
			Total	14.32