



Patterns LLC
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Invoice

Invoice no: 202203-618
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.78 USD

Bill To

Curated Heat

678-764-3042

Description	Amount
Digitizing	11.28
Vector	5.50
Total	16.78
Grand Total	16.78

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
Pierce Dietrich				
PO202203240039	White Rich	2022-03-24 10:49:57	-	5.50
PO202203280008	bright water property solutions	2022-03-28 09:44:00	4543	7.95
PO202203240163	Rich	2022-03-24 18:02:13	1903	3.33
			Total	16.78