



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

Invoice

Invoice no: 202201-270
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 50.99 USD

Bill To

RentaHero
www.rentahero.net
407-963-1366

Description	Amount
Digitizing	39.99
Vector	11.00
Total	50.99
Grand Total	50.99

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
Jake Deibler				
PO202201170044	Bed Bugs	2022-01-17 12:07:43	-	5.50
PO202201100044	Foi eagle	2022-01-10 11:51:08	-	5.50
PO202201060141	Preform Digitized	2022-01-06 20:06:04	10562	18.48
PO202201070006	Great Pop Pop Hats	2022-01-07 08:45:24	7435	13.01
PO202201090011	grandpa	2022-01-09 22:41:46	4856	8.50
			Total	50.99