



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

Invoice

Invoice no: 202204-522
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 127.5 USD

Bill To

SignWorkz HTX LLC
www
281-961-4746

Description	Amount
Digitizing	80.00
Vector	47.50
Total	127.50
Grand Total	127.50

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
Ben Padgett				
PO202204140015	1386848495	2022-04-14 10:16:52	-	5.50
PO202204140027	Lyras Love Letters	2022-04-14 10:33:08	-	5.50
PO202204080028	IMG_1784	2022-04-08 10:38:39	-	5.50
PO202204110029	image_6483441	2022-04-11 10:27:09	-	20.00
PO202204110093	IMG_5449	2022-04-11 13:19:27	-	11.00
PO202204280043	1 FLY RIDES	2022-04-28 10:52:56	0	80.00
	2 Mr Lowery fullback			
	3 Mr Lowery pocket			
			Total	127.50