



Patterns LLC
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Invoice

Invoice no: 202203-365
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 93.53 USD

Bill To

Sabio Printing
www.sabioprinting.com
714-236-9676

Description	Amount
Digitizing	60.53
Vector	33.00
Total	93.53
Grand Total	93.53

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
Lupe .				
PO202203230209	2F3AA94B-8C7F	2022-03-23 19:53:36	-	5.50
PO202203150172	NunezConstruction	2022-03-15 18:49:53	-	5.50
PO202203170125	1 IMG_6986	2022-03-17 18:20:17	-	11.00
	2 IMG_6982			
PO202203100099	PO2684-Corner-Exit	2022-03-10 14:29:51	-	11.00
PO202203240006	PO#2717-Wings-Factory	2022-03-24 06:03:49	2162	3.78
PO202203010072	PO#2680-Tidemark-Hat	2022-03-01 13:17:47	4421	7.74
PO202203160188	BLADNA	2022-03-16 20:58:43	13504	23.63
PO202203080169	PO#2702-Cantaritos	2022-03-08 17:37:28	6322	11.06
PO202203110106	2689-wales	2022-03-11 15:07:05	3266	5.72
PO202203300168	PO#2737-DSS-Super-Torta	2022-03-30 14:39:29	4913	8.60
			Total	93.53