



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-650
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22.16 USD

Bill To

American Casual

(714) 630-2002

Description	Amount
Digitizing	16.66
Vector	5.50
Total	22.16
Grand Total	22.16

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
Charlie Alcaraz				
PO202201050107	KDG	2022-01-05 17:12:31	-	5.50
PO202201050108	religion logo	2022-01-05 17:14:30	9518	16.66
			Total	22.16