



Patterns LLC
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Invoice

Invoice no: 202202-253
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 47.75 USD

Bill To

Indigenous Grafix

623-986-1885

Description	Amount
Digitizing	3.75
Vector	44.00
Total	47.75
Grand Total	47.75

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
Christina Rodriguez				
PO202202190022	1 Auto Shop	2022-02-19 11:53:40	-	11.00
	2 Auto Shop#2			
PO202202200014	Golden Eagle Nation	2022-02-20 22:11:41	-	5.50
PO202202020133	Square Biz	2022-02-02 16:16:08	-	5.50
PO202202020165	IMG_8642	2022-02-02 18:49:38	-	5.50
PO202202150129	1 Golden Eagle Strong	2022-02-15 16:18:12	-	16.50
	2 Golden Eagle Strong#2			
	3 Golden Eagle Strong#3			
	4 Golden Eagle Strong#4			
PO202202030057	P Hat logo	2022-02-03 13:25:18	2140	3.75
			Total	47.75