



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-62
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 67.43 USD

Bill To

Printing Edge
www.eprintingedge.com
9043993103

Description	Amount
Digitizing	67.43
Total	67.43
Grand Total	67.43

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
Roy Richardson				
PO202104190164	JFRD hat	2021-04-19 16:59:32	12834	22.46
PO202104100028	full_margin_transparent_base (1)	2021-04-10 16:02:55	5516	9.65
PO202104210038	23465 Peer Supoort and JFRD Logo	2021-04-21 11:19:14	18024	31.54
PO202104210039	Peer Supoort	2021-04-21 11:19:53	2159	3.78
			Total	67.43