



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

Invoice

Invoice no: 202204-64
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 14.48 USD

Bill To

Printing Edge
www.eprintingedge.com
9043993103

Description	Amount
Digitizing	14.48
Total	14.48
Grand Total	14.48

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				
PO202204280022	Money Pages Logo	2022-04-28 10:27:19	5624	9.84
PO202204280037	CSNF Flagler Icons with Swoosh	2022-04-28 10:47:34	2654	4.64
			Total	14.48