



Patterns LLC
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Invoice

Invoice no: 202202-377
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 103.83 USD

Bill To

Artwear

618-234-5522

Description	Amount
Digitizing	6.83
Vector	97.00
Total	103.83
Grand Total	103.83

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
Amanda .				
PO202202140074	DARE	2022-02-14 14:37:11	-	5.50
PO202202140085	Spirit Filled Hope	2022-02-14 15:17:20	-	5.50
PO202202140102	BLACK HISTORY MONTH	2022-02-14 15:51:22	-	5.50
PO202202020063	Lightbulb	2022-02-02 12:18:45	-	5.50
PO202202110071	Spectrum	2022-02-11 13:46:36	-	5.50
PO202202020081	Comanche	2022-02-02 13:11:56	-	5.50
PO202202110087	Character Routine	2022-02-11 14:29:00	-	5.50
PO202202080146	eric name list	2022-02-08 16:33:14	-	5.50
PO202202170129	I'm not Yelling	2022-02-17 17:07:43	-	5.50
PO202202150009	HEY CHILD	2022-02-15 09:45:59	-	5.50
PO202202150016	BASKETBALL HOOP	2022-02-15 10:12:11	-	5.50
PO202202280115	TRACK WORDS	2022-02-28 15:00:43	-	5.50
PO202202150060	Ripcord	2022-02-15 12:34:28	-	20.00
PO202202180100	Alvin Eckert	2022-02-18 15:03:12	-	5.50
PO202202210131	Crayons	2022-02-21 16:57:24	-	5.50
PO202202150154	Corkball Hat DIGITIZE	2022-02-15 17:37:12	3900	6.83
			Total	103.83