



Patterns LLC  
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# Invoice

Invoice no: 202201-280  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 133.05 USD**

## Bill To

913 Sports  
  
(956)821-8111

Description	Amount
Digitizing	28.55
Vector	104.50
Total	133.05
Grand Total	133.05

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Isaias Ledezma</b>				
PO202201150020	Ledezma	2022-01-15 12:11:08	-	5.50
PO202201280031	BB PLAYER	2022-01-28 10:23:45	-	5.50
PO202201220025	Lou's	2022-01-22 17:53:23	-	5.50
PO202201230001	Sidelines	2022-01-23 17:17:48	-	5.50
PO202201260168	ALL AMERICAN WILDCATS	2022-01-26 19:36:23	-	5.50
PO202201030093	Izzy St Graphics	2022-01-03 16:07:37	-	5.50
PO202201140001	RGV CHAMP VECTOR	2022-01-14 02:42:45	-	5.50
PO202201140002	SPRING SPEC VECTOR	2022-01-14 03:29:22	-	5.50
PO202201140003	RGV CHAMPIONSHIPS 2	2022-01-14 03:35:31	-	5.50
PO202201110001	Bobcats	2022-01-11 01:37:00	-	5.50
PO202201290006	1 BASEBALL BATTER cartoons	2022-01-29 08:53:31	-	22.00
	2 BASEBALL BATTER cartoons#2			
PO202201080004	BB	2022-01-08 10:08:14	-	5.50
PO202201260027	Wildcats	2022-01-26 10:57:55	-	5.50
PO202201260048	1 TIGER FACE	2022-01-26 11:58:41	-	11.00
	2 Heavy Hitters			
PO202201310049	956	2022-01-31 14:16:08	-	5.50
PO202201100011	Broncs Digitized	2022-01-10 09:16:20	16314	28.55
			<b>Total</b>	<b>133.05</b>