



Patterns LLC
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Invoice

Invoice no: 202203-740
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 52.25 USD

Bill To

Sign Banner Decal

8018601300

Description	Amount
Digitizing	35.75
Vector	16.50
Total	52.25
Grand Total	52.25

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
Brett Bunker				
PO202203040072	ECO-FORCE High Res	2022-03-04 13:59:52	-	5.50
PO202203100065	Arsenal USSSA	2022-03-10 12:33:18	-	5.50
PO202203100066	Cav's Customs	2022-03-10 12:39:17	-	5.50
PO202203310008	Bomb Baseball	2022-03-31 09:37:57	7611	13.32
PO202203220044	Bills Comfort	2022-03-22 11:34:42	8412	14.72
PO202203110132	Cav's Customs	2022-03-11 17:06:12	4403	7.71
			Total	52.25