



Patterns LLC
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Invoice

Invoice no: 202203-767
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 42.01 USD

Bill To

Bay State Apparel

978 534-5810

Description	Amount
Digitizing	36.51
Vector	5.50
Total	42.01
Grand Total	42.01

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
Brian Whitney				
PO202203180062	NE Revolution Logos	2022-03-18 13:00:58	-	5.50
PO202203300216	HSF Items with fill	2022-03-30 16:39:16	10293	18.01
PO202203300217	HSF Items without fill	2022-03-30 16:39:37	7241	12.67
PO202203090014	Realtor james logo digitize files	2022-03-09 09:11:16	3329	5.83
			Total	42.01