



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

# Invoice

Invoice no: 202204-344  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 37.65 USD**

## Bill To

AA PRINTING SERVICE  
www.aaprintinglasvegas.com  
(702) 527-7474

Description	Amount
Digitizing	37.65
Total	37.65
Grand Total	37.65

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
Alicia Garcia				
PO202204180203	logo-skyvista-2021-FINAL-SOLID	2022-04-18 20:24:32	7379	12.91
PO202204120193	NEVER THIRST AGAIN	2022-04-12 17:26:04	14136	24.74
			Total	37.65