



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

# Invoice

Invoice no: 202203-659  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 15.18 USD**

## Bill To

Jester Promotions LLC  
  
317-770-9800

Description	Amount
Digitizing	9.68
Vector	5.50
Total	15.18
Grand Total	15.18

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
Rick Atkins				
PO202203160136	tractor decal - Carmel Welding	2022-03-16 16:42:23	-	5.50
PO202203160114	Peyton Manning	2022-03-16 15:15:46	5529	9.68
			Total	15.18