



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

# Invoice

Invoice no: 202202-522  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 51.61 USD**

## Bill To

Corporate Identity Inc  
www  
304-776-0051

Description	Amount
Digitizing	51.61
Total	51.61
Grand Total	51.61

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
Adam Dunlap				
PO202202220082	PO: Regatta	2022-02-22 13:56:33	7920	13.86
PO202202280105	PO: SERC	2022-02-28 14:23:43	9683	16.95
PO202202280140	PO: SERC CAP	2022-02-28 16:27:30	3974	6.95
PO202202230004	PO: Regatta LC	2022-02-23 05:00:14	7912	13.85
			Total	51.61