



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

Invoice

Invoice no: 202204-611
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 42.58 USD

Bill To

Paragon Sports Wear
www.paragonsportswear.com
800-438-1246

Description	Amount
Digitizing	31.58
Vector	11.00
Total	42.58
Grand Total	42.58

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
Janice Huffman				
PO202204040067	Caribbean Bar LLC	2022-04-04 12:08:59	-	5.50
PO202204080012	HAYES LOGO	2022-04-08 09:38:43	-	5.50
PO202204140043	JERRY MAY GOLF TOURNAMENT LOGO	2022-04-14 11:22:49	7069	12.37
PO202204010060	CROSS AND BE UNITED LOGO	2022-04-01 13:02:10	3718	6.51
PO202204110027	COSTA FLOORING	2022-04-11 10:25:32	3652	6.39
PO202204070013	CORPORATE'S BEST CONSULTANT	2022-04-07 09:14:47	3606	6.31
			Total	42.58