



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

Invoice

Invoice no: 202204-689
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 19.33 USD

Bill To

Designer Awards Inc
www.designerawardsinc.com/home
623-499-3774

Description	Amount
Digitizing	8.33
Vector	11.00
Total	19.33
Grand Total	19.33

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
Debbie Kirkpatrick				
PO202204250043	ANB Services	2022-04-25 11:54:13	-	5.50
PO202204080060	GPD Bomb Squad Logo	2022-04-08 12:26:25	-	5.50
PO202204060157	DecoTrim Logo	2022-04-06 17:09:21	4760	8.33
			Total	19.33