



Patterns LLC  
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# Invoice

Invoice no: 202203-368  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 103.93 USD**

## Bill To

TrygodTees  
313-623-1202

Description	Amount
Digitizing	68.43
Vector	35.50
Total	103.93
Grand Total	103.93

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
William Worthy				
PO202203230003	IMG_2756	2022-03-23 03:34:25	-	5.50
PO202203070096	IMG_2686	2022-03-07 14:29:36	-	30.00
PO202203290197	LOCAL 900	2022-03-29 22:05:36	17156	30.02
PO202203290005	Ford	2022-03-29 02:18:07	6888	12.05
PO202203290006	Skilled Trades	2022-03-29 02:18:45	11752	20.57
PO202203300109	Sky ELECTRICIAN	2022-03-30 12:57:52	3306	5.79
			Total	103.93