



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

# Invoice

Invoice no: 202203-373  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 34.49 USD**

## Bill To

Triboro Printing  
www.triboroprinting.com  
718-274.9572

Description	Amount
Digitizing	28.99
Vector	5.50
Total	34.49
Grand Total	34.49

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
Khalil .				
PO202203080056	Dutch Kills brown logo	2022-03-08 12:08:37	-	5.50
PO202203030153	845 Halal Digitize	2022-03-03 18:09:14	7231	12.65
PO202203300280	Dairy Plus Digitize	2022-03-30 18:45:30	9340	16.34
			Total	34.49