



Patterns LLC  
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# Invoice

Invoice no: 202202-227  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 12.26 USD**

## Bill To

JMH Promotions

509-521-3190

Description	Amount
Digitizing	6.76
Vector	5.50
Total	12.26
Grand Total	12.26

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
Jerry				
PO202202100155	Purchase Order 18498	2022-02-10 19:16:06	-	5.50
		SubTotal	5.50	
Hathaway127				
PO202202090056	HFMA Digitize	2022-02-09 12:45:27	3861	6.76
			Total	12.26