



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

Invoice

Invoice no: 202201-44
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 52.23 USD

Bill To

Sign Central
<https://www.signcentral.com/>
847.543.7600

Description	Amount
Digitizing	30.23
Vector	22.00
Total	52.23
Grand Total	52.23

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
Jack A. Buttacavoli				
PO202201250092	GRAY SLAKE APOTHECARY	2022-01-25 16:13:29	-	5.50
PO202201180044	the Dove Church	2022-01-18 12:46:56	-	5.50
SubTotal			11.00	
Jennifer Boenzi				
PO202201120152	Epic Logo	2022-01-12 19:16:00	-	5.50
PO202201180037	Artisan	2022-01-18 11:57:02	-	5.50
PO202201120153	epic logo LC	2022-01-12 19:18:15	8989	15.73
PO202201120154	epic logo HAT	2022-01-12 19:18:42	8285	14.50
			Total	52.23