



Patterns LLC
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Invoice

Invoice no: 202204-437
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 37.07 USD

Bill To

Logo Wear LLC

931-581-4791

Description	Amount
Digitizing	9.57
Vector	27.50
Total	37.07
Grand Total	37.07

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
Molly Dixon				
PO202204220034	Greenjays logo	2022-04-22 11:04:12	-	5.50
PO202204220087	TULLAHOMA-2	2022-04-22 14:17:06	-	5.50
PO202204220101	Driftwood	2022-04-22 14:53:08	-	5.50
PO202204120070	Nissan 25	2022-04-12 11:31:33	-	5.50
PO202204290163	10 Year creative	2022-04-29 18:43:00	-	5.50
PO202204110136	Ater	2022-04-11 16:18:20	5468	9.57
			Total	37.07