



Patterns LLC
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Invoice

Invoice no: 202203-190
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 122.5 USD

Bill To

Big Frog Northwest Austin
512) 366-5290

Description	Amount
Digitizing	122.50
Total	122.50
Grand Total	122.50

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
Nancy				
PO202203100166	NW Austin Blackburn	2022-03-10 17:51:37	7195	12.59
PO202203280136	Evo Security	2022-03-28 16:00:54	8713	15.25
PO202203300256	Green Bay Remodeling Left Crest 3_75in	2022-03-30 17:23:11	13856	24.25
PO202203300257	Go Green Sleeve 3in	2022-03-30 17:24:07	3822	6.69
PO202203040064	Lakeway Security Left Chest	2022-03-04 13:49:54	8584	15.02
PO202203040065	Lakeway Security Left Sleeve	2022-03-04 13:51:09	2567	4.49
PO202203040066	Lakeway Security Right Sleeve Blue Line Flag	2022-03-04 13:51:37	14175	24.81
PO202203150178	Amli Lakeline	2022-03-15 19:45:57	4844	8.48
PO202203020057	irvin_perez	2022-03-02 12:32:56	6238	10.92
			Total	122.50