



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

# Invoice

Invoice no: 202201-595  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 69.25 USD**

## Bill To

AFFORDABLE SIGNS  
www.4logoapparel.com  
5088472500

Description	Amount
Digitizing	12.25
Vector	57.00
Total	69.25
Grand Total	69.25

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
Simone Dahlgren				
PO202201120040	MEGG'S	2022-01-12 12:08:46	-	5.50
PO202201120118	Megg 2	2022-01-12 16:49:53	-	5.50
PO202201060033	Brusa	2022-01-06 11:11:13	-	5.50
PO202201180078	NOUVEAUX	2022-01-18 14:42:35	-	35.00
PO202201060105	AK	2022-01-06 16:32:25	-	5.50
PO202201100110	Eddy's Truck beanie hat	2022-01-10 15:18:43	7000	12.25
			Total	69.25