



Patterns LLC
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Invoice

Invoice no: 202203-204
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 81.96 USD

Bill To

Proforma One Solution

479-445-6762

Description	Amount
Digitizing	59.96
Vector	22.00
Total	81.96
Grand Total	81.96

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
Matthew Christ				
PO202203170061	Capital Dank logo	2022-03-17 13:12:04	-	5.50
PO202203170063	IMG_6874	2022-03-17 13:25:08	-	5.50
PO202203120023	Flint Energy	2022-03-12 16:49:07	-	5.50
PO202203120024	winding river energy	2022-03-12 16:52:41	-	5.50
SubTotal			22.00	
Christian Bradow				
PO202203040048	Action Powersports HAT	2022-03-04 12:43:35	14064	24.61
PO202203040049	Action Powersports LC	2022-03-04 12:44:03	12846	22.48
PO202203040106	Sharper Valet Logo	2022-03-04 16:10:40	7353	12.87
			Total	81.96