



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

# Invoice

Invoice no: 202203-132  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 24.22 USD**

## Bill To

Indoff Inc  
www.indoff.com  
956-401-9905

Description	Amount
Digitizing	7.72
Vector	16.50
Total	24.22
Grand Total	24.22

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Lucy Quintanilla</b>				
PO202203300252	Whispers logo	2022-03-30 17:20:13	-	5.50
PO202203300273	No running	2022-03-30 18:21:03	-	5.50
PO202203170101	betterhealth_vaccinations	2022-03-17 16:17:20	-	5.50
PO202203300253	Whispers Logo	2022-03-30 17:21:30	4979	7.72
			<b>Total</b>	<b>24.22</b>