



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

Invoice

Invoice no: 202204-78
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.21 USD

Bill To

On Line Printing Graphics
www.olprints.com
209-334-1440

Description	Amount
Digitizing	5.21
Vector	22.00
Total	27.21
Grand Total	27.21

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
Gary Fonseca				
PO202204060140	Jeffrey	2022-04-06 16:41:02	-	5.50
PO202204270174	IMG_9163	2022-04-27 18:38:26	-	5.50
PO202204250122	Cochran	2022-04-25 15:18:01	-	5.50
PO202204070052	20220406_13140682	2022-04-07 12:14:05	-	5.50
PO202204270175	Pho Island	2022-04-27 18:39:00	2975	5.21
			Total	27.21