



Patterns LLC
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Invoice

Invoice no: 202203-724
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 29.53 USD

Bill To

Speak Light LLC

615-905-6630

Description	Amount
Digitizing	29.53
Total	29.53
Grand Total	29.53

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
Skip Earnest				
PO202203110064	specialized truck repair logo	2022-03-11 12:56:17	10098	17.67
PO202203310092	STR Design	2022-03-31 13:42:21	6775	11.86
			Total	29.53