



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

# Invoice

Invoice no: 202202-643  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 53.22 USD**

## Bill To

MarketWISE Business  
Solutions  
www.Marketwise.Solutions  
678.361.9090

Description	Amount
Digitizing	7.22
Vector	46.00
Total	53.22
Grand Total	53.22

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
Mary Williams Remaley				
PO202202060010	Precision	2022-02-06 18:55:53	-	5.50
PO202202260019	dental office	2022-02-26 12:38:48	-	35.00
PO202202010162	Atl Dental Study Group logo	2022-02-01 20:14:39	-	5.50
PO202202020003	PSlogo_highres	2022-02-02 08:51:35	4124	7.22
			Total	53.22