



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202201-637  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 57.27 USD**

## Bill To

Imprints Label & Decal

(727) 535-  
9492,1.866.487.9339

Description	Amount
Digitizing	29.77
Vector	27.50
Total	57.27
Grand Total	57.27

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
Michael Faber				
PO202201170069	band	2022-01-17 14:16:16	-	5.50
PO202201240063	Whittle Electrical	2022-01-24 12:33:06	-	5.50
PO202201210030	NCS Volleyball 2022	2022-01-21 10:06:29	-	5.50
PO202201030009	DA Deck Dudes	2022-01-03 09:30:34	-	5.50
PO202201180100	Jenkins	2022-01-18 16:32:39	-	5.50
PO202201070090	Oscars Lawn New Logo	2022-01-07 15:17:52	5539	9.69
PO202201040089	NCS embroidery	2022-01-04 15:32:03	11474	20.08
			Total	57.27