



Patterns LLC
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Invoice

Invoice no: 202204-714
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 86.09 USD

Bill To

LIBERTY IMAGING
<https://www.geraldprinting.com/>
2707827829

Description	Amount
Digitizing	86.09
Total	86.09
Grand Total	86.09

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
Logan Robertson				
PO202204150062	365920 BCYBA - Digitize	2022-04-15 13:36:22	11325	19.82
PO202204050148	366417 Jim Johnson	2022-04-05 16:41:25	18844	32.98
PO202204180021	367431 Warren Co Bd of Ed	2022-04-18 10:42:25	19025	33.29
			Total	86.09