



Patterns LLC
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Invoice

Invoice no: 202203-493
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 118.14 USD

Bill To

Black & Blue
-
9316809898

Description	Amount
Digitizing	35.64
Vector	82.50
Total	118.14
Grand Total	118.14

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
Debra Nelson				
PO202203040014	IMG_0490	2022-03-04 10:20:22	-	5.50
	1 IMG_6881			
	2 IMG_6938			
PO202203290192	3 Freedom	2022-03-29 20:06:28	-	27.50
	4 IMG_6945			
	5 2022 The Musical			
	6 BEDFORD			
PO202203080126	EL Mexico	2022-03-08 15:18:08	-	5.50
PO202203230066	J and K Works	2022-03-23 12:02:26	-	5.50
PO202203030028	IMG_6688	2022-03-03 10:09:32	-	5.50
PO202203150034	Enhance Your Romance	2022-03-15 11:47:20	-	5.50
	1 IMG 9999			
PO202203230166	2 Tiger Face	2022-03-23 17:04:15	-	16.50
	3 Sweet Sorta			
PO202203130009	Wconstruction	2022-03-13 21:35:57	-	5.50
PO202203130010	JumpOnIt	2022-03-13 21:36:52	-	5.50
PO202203140016	KOUFAX	2022-03-14 10:12:53	20366	35.64
			Total	118.14