



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

# Invoice

Invoice no: 202202-697  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 72.18 USD**

## Bill To

Flair Etc  
<https://www.flairetc.com/>  
813-956-3480

Description	Amount
Digitizing	51.68
Vector	20.50
Total	72.18
Grand Total	72.18

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
<b>Josh Miller</b>				
PO202202220135	4143	2022-02-22 17:06:47	-	15.00
PO202202160153	Amenity Pro Back for Patterns.pdf	2022-02-16 20:08:14	-	5.50
PO202202220104	Innovative Solar Final Embroidry	2022-02-22 15:12:19	14729	25.78
PO202202150056	Atlantic Logo	2022-02-15 12:28:45	4437	7.76
PO202202240009	Neuro Spine For Embroidery	2022-02-24 09:17:58	2739	4.79
PO202202170007	Amenity Pro	2022-02-17 08:10:39	7629	13.35
			<b>Total</b>	<b>72.18</b>