



Patterns LLC
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Invoice

Invoice no: 202204-580
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 36.31 USD

Bill To

OnFulfillment Inc. Newark
www.
925-548-6558

Description	Amount
Digitizing	3.31
Vector	33.00
Total	36.31
Grand Total	36.31

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
Bruce McGoldrick				
PO202204130089	2022 Rock Star	2022-04-13 13:18:27	-	5.50
PO202204140150	Legal All Hands	2022-04-14 16:16:15	-	5.50
	SubTotal		11.00	
Jane Gary				
PO202204220140	PO 556-4	2022-04-22 17:12:50	-	5.50
PO202204180070	po 535-14	2022-04-18 13:40:21	-	5.50
PO202204200143	PO 537-3 Juniper	2022-04-20 16:10:10	-	5.50
	SubTotal		16.50	
Yesenia Montiel				
PO202204280104	Databricks	2022-04-28 14:25:06	-	5.50
	SubTotal		5.50	
Jane Gary				
PO202204140172	G003_Cohesitylogo_2	2022-04-14 17:14:17	1893	3.31
			Total	36.31