



Patterns LLC
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Invoice

Invoice no: 202204-286
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 37.37 USD

Bill To

Ez Advertising

(201) 543-8305

Description	Amount
Digitizing	9.87
Vector	27.50
Total	37.37
Grand Total	37.37

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
Edward J. Socienski				
PO202204180189	Capano	2022-04-18 19:07:30	-	5.50
PO202204190262	Playboy 50	2022-04-19 21:44:21	-	5.50
PO202204260178	Uncorked	2022-04-26 23:28:32	-	5.50
PO202204260179	TAB LOGO	2022-04-26 23:29:20	-	5.50
PO202204190144	IMG_4678	2022-04-19 15:39:33	-	5.50
PO202204290080	Naples Hat	2022-04-29 13:08:57	5641	9.87
			Total	37.37