



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

# Invoice

Invoice no: 202203-652  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 55.96 USD**

## Bill To

AFFORDABLE SIGNS  
www.4logoapparel.com  
5088472500

| Description | Amount |
|-------------|--------|
| Digitizing  | 9.96   |
| Vector      | 46.00  |
| Total       | 55.96  |
| Grand Total | 55.96  |

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 |
|-----------------|-----------------|---------------------|----------|------------|
| Simone Dahlgren |                 |                     |          |            |
| PO202203020109  | JJMP New Logo   | 2022-03-02 15:46:25 | -        | 35.00      |
| PO202203010065  | AK UV RAISED    | 2022-03-01 12:42:14 | -        | 5.50       |
| PO202203210021  | We are Carnaval | 2022-03-21 10:30:25 | -        | 5.50       |
| PO202203310130  | SEA RAY         | 2022-03-31 15:00:59 | 5689     | 9.96       |
|                 |                 |                     | Total    | 55.96      |