



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-534  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 49.52 USD**

## Bill To

Floor Three Designs  
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215-331-5999

Description	Amount
Digitizing	29.02
Vector	20.50
Total	49.52
Grand Total	49.52

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>Jim Guemini</b>				
PO202203240129	AB Contracting Coating form	2022-03-24 15:38:15	-	15.00
		SubTotal	<b>15.00</b>	
<b>Jim Guerrini</b>				
PO202203280072	IMG_8929	2022-03-28 12:51:53	-	5.50
		SubTotal	<b>5.50</b>	
<b>Jim Guemini</b>				
PO202203290057	A & M LANDSCAPE	2022-03-29 12:28:23	16583	29.02
			<b>Total</b>	<b>49.52</b>