



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

Invoice

Invoice no: 202203-725
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 100 USD

Bill To

Grafek Printing
www.grafekprinting.com
909) 947-2329

Description	Amount
Digitizing	15.00
Vector	85.00
Total	100.00
Grand Total	100.00

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
Litzy Gomez				
PO202203290177	1 #4555	2022-03-29 17:34:41	-	11.00
	2 #4555-2			
PO202203150115	4527 Blue	2022-03-15 15:26:27	-	15.00
PO202203250137	#4552	2022-03-25 17:21:20	-	11.00
PO202203040076	1 #4403	2022-03-04 14:29:07	-	11.00
	2 #4403#2			
PO202203220001	4536 Universal Mobile Medical	2022-03-22 00:25:07	-	5.50
PO202203010182	#4499	2022-03-01 19:05:46	-	5.50
PO202203170123	#4539	2022-03-17 18:15:57	-	15.00
PO202203120002	1 Order #4521	2022-03-12 10:31:47	-	11.00
	2 Order #4521-2			
PO202203110094	4465	2022-03-11 14:33:28	13002	15.00
			Total	100.00