



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

# Invoice

Invoice no: 202204-756  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 6.8 USD**

## Bill To

The Printers Group LLC  
www.theprintersgroup.com  
(954) 305-9030

Description	Amount
Digitizing	6.80
Total	6.80
Grand Total	6.80

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
Patricia Phillips				
PO202204040022	Diego Cabrera	2022-04-04 10:17:30	2095	3.67
PO202204040023	Piero Calmet	2022-04-04 10:19:14	1786	3.13
			Total	6.80