



Patterns LLC  
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# Invoice

Invoice no: 202203-115  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 41.56 USD**

## Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	30.56
Vector	11.00
Total	41.56
Grand Total	41.56

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>Teresa McBride</b>				
PO202203100164	Paw Logo	2022-03-10 17:45:31	-	5.50
PO202203010073	Umpire	2022-03-01 13:25:41	-	5.50
	SubTotal		<b>11.00</b>	
<b>Robert McBride</b>				
PO202203290058	555	2022-03-29 12:35:13	7358	12.88
	SubTotal		<b>12.88</b>	
<b>Teresa McBride</b>				
PO202203010067	Umpire	2022-03-01 12:54:52	7844	13.73
PO202203290080	Double G	2022-03-29 13:33:58	2257	3.95
			<b>Total</b>	<b>41.56</b>