



Patterns LLC  
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# Invoice

Invoice no: 202202-174  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 106.64 USD**

## Bill To

Printing Connection Inc  
www.PrintingConnection.net  
800.491.1964

Description	Amount
Digitizing	59.14
Vector	47.50
Total	106.64
Grand Total	106.64

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
<b>Austin</b>				
PO202202170137	CP Dragon	2022-02-17 17:28:09	-	20.00
PO202202100136	flat out rides logo	2022-02-10 17:31:30	-	5.50
	SubTotal		<b>25.50</b>	
<b>Jack Cords</b>				
PO202202180128	Sexton Real Estate	2022-02-18 16:45:46	-	5.50
PO202202020157	Mobile One	2022-02-02 17:53:25	-	5.50
PO202202150139	1 Star Car Wash 2 Star Car Wash#2	2022-02-15 16:57:31	-	11.00
	SubTotal		<b>22.00</b>	
<b>Austin</b>				
PO202202020162	Sunny Fresh Painting	2022-02-02 18:19:35	9140	16.00
PO202202100137	flat out rides logo	2022-02-10 17:34:49	4647	8.13
	SubTotal		<b>24.13</b>	
<b>Jack Cords</b>				
PO202202110070	Sunny Fresh	2022-02-11 13:44:21	7110	12.44
PO202202280091	Cars and Coffee	2022-02-28 13:26:44	8125	14.22
PO202202070141	Caliber	2022-02-07 17:28:11	4771	8.35
			<b>Total</b>	<b>106.64</b>