



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

Invoice

Invoice no: 202203-528
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 45.02 USD

Bill To

Fulltime Hustler

504-259-5474

Description	Amount
Digitizing	23.02
Vector	22.00
Total	45.02
Grand Total	45.02

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
Douglas Labostrie				
PO202203090021	360 JAMCAM	2022-03-09 09:32:09	-	5.50
PO202203230132	Catracha	2022-03-23 15:42:03	-	5.50
PO202203280048	IMG_2051	2022-03-28 11:31:53	-	5.50
PO202203250008	Butterfly Spell	2022-03-25 09:27:19	-	5.50
PO202203250108	CATRACHA	2022-03-25 15:26:35	8667	15.17
PO202203260015	Savage Grace	2022-03-26 11:55:42	4483	7.85
			Total	45.02