



Patterns LLC
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Invoice

Invoice no: 202202-167
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 112.97 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	101.97
Vector	11.00
Total	112.97
Grand Total	112.97

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
Bruce E Pia				
PO202202230057	IMG_2743	2022-02-23 13:18:32	-	5.50
PO202202040059	Tyber Logo Misted	2022-02-04 13:01:06	-	5.50
PO202202230042	NHS Band	2022-02-23 12:25:24	3819	6.68
PO202202280023	WD_40	2022-02-28 09:33:47	10424	18.24
PO202202020112	people of America	2022-02-02 15:01:05	9147	16.01
PO202202070120	Seal Master	2022-02-07 16:16:07	6997	12.24
PO202202230187	A&S Federal credit Union	2022-02-23 19:33:00	6374	11.15
PO202202160142	DnB Logo 3D	2022-02-16 19:34:24	5243	9.18
PO202202160143	DnB Logo Flat	2022-02-16 19:34:53	3299	5.77
PO202202160144	Rolling Ridge logo	2022-02-16 19:35:19	12974	22.70
			Total	112.97