



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

Invoice

Invoice no: 202201-594
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 23.86 USD

Bill To

Jerzey Graphix LLC
www.jerzeygraphix.com
856-369-1689

Description	Amount
Digitizing	23.86
Total	23.86
Grand Total	23.86

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
Nicole				
PO202201160010	CHEST IMPRINT_ACERBO_SHIRT_2021	2022-01-16 21:51:53	5333	9.33
PO202201270019	HomeSmart logo	2022-01-27 09:48:08	8300	14.53
			Total	23.86