



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-427
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 49.28 USD

Bill To

Squeegee & Stitch Solutions
LLC
www.squeegeeandstitch.com
479-464-7328

Description	Amount
Digitizing	27.28
Vector	22.00
Total	49.28
Grand Total	49.28

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
Albert Fischer				
PO202202010039	Wrestling Design	2022-02-01 11:40:25	-	11.00
PO202202120004	1 Habit for humanity	2022-02-12 10:17:17	-	11.00
	2 Tools logo			
PO202202090134	Sam's Club finance logo	2022-02-09 17:20:41	5717	10.00
PO202202010001	benton	2022-02-01 08:08:45	5379	9.41
PO202202200002	Sam's Club Credit Logo	2022-02-20 18:08:55	2986	5.23
PO202202100131	WM Plus with Spark Logo	2022-02-10 17:14:39	1509	2.64
			Total	49.28