



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

Invoice

Invoice no: 202203-344
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.2 USD

Bill To

Perfect Impressions Graphic
Solutions
www.perfectimpressionsinc.com
248-478-2644

Description	Amount
Digitizing	7.70
Vector	8.50
Total	16.20
Grand Total	16.20

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
Ratna Pasricha				
PO202203030042	70633086 REV	2022-03-03 11:31:13	-	3.00
PO202203220038	JR Lawn Care	2022-03-22 11:16:36	-	5.50
PO202203080018	SLC Logo_Completed	2022-03-08 10:16:51	4400	7.70
			Total	16.20