



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

# Invoice

Invoice no: 202202-408  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 82.88 USD**

## Bill To

Greatimpress

414-536-7646

Description	Amount
Digitizing	56.38
Vector	26.50
Total	82.88
Grand Total	82.88

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Carolyn Walker</b>				
PO202202240118	Rose_21522	2022-02-24 16:15:51	-	0.00
PO202202020047	tme draft	2022-02-02 11:53:46	-	5.00
PO202202010117	Outreach logo	2022-02-01 16:29:29	-	5.00
SubTotal			<b>10.00</b>	
<b>Ray Walker</b>				
PO202202020013	fox	2022-02-02 09:50:46	-	5.50
PO202202280030	MMU t-shirt613	2022-02-28 10:01:24	-	5.50
PO202202080150	DS_Corporate_7lines_WHITE	2022-02-08 16:37:08	-	5.50
PO202202170006	Skywalker	2022-02-17 08:09:42	3696	6.47
PO202202260026	Artboard 13 copy	2022-02-26 16:24:04	3877	6.78
PO202202260027	AARTLogo	2022-02-26 16:27:50	5451	9.54
PO202202260032	Regal	2022-02-26 17:02:38	19196	33.59
			<b>Total</b>	<b>82.88</b>