



Patterns LLC
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Invoice

Invoice no: 202204-200
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 71.96 USD

Bill To

Big Frog Northwest Austin

512) 366-5290

Description	Amount
Digitizing	71.96
Total	71.96
Grand Total	71.96

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
Nancy				
PO202204070203	Pacesetter homes	2022-04-07 19:58:22	13447	23.53
PO202204150105	Security Net Logo	2022-04-15 17:18:21	4288	7.50
PO202204220136	Dixie Tint Pros FLC	2022-04-22 17:10:01	3590	6.28
PO202204220137	Dixie Tint Pros right sleeve	2022-04-22 17:10:26	2111	3.69
PO202204220138	Dixie Tint Pros tag print	2022-04-22 17:10:51	11023	19.29
PO202204210164	Big Frog NW Austin Ray's Fishing Guide Service	2022-04-21 17:42:05	6671	11.67
			Total	71.96