



Patterns LLC
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Invoice

Invoice no: 202203-228
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 76.03 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	37.53
Vector	38.50
Total	76.03
Grand Total	76.03

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
Ryan Czaplewski				
PO202203310166	ARI Cares logo	2022-03-31 16:41:12	-	5.50
PO202203300026	East Catholic Eagles	2022-03-30 09:45:29	-	5.50
PO202203300035	Mutton Buster	2022-03-30 10:05:58	-	5.50
PO202203300068	abm logo	2022-03-30 11:29:47	-	5.50
PO202203030023	Asbury Ocean Club	2022-03-03 10:03:24	-	5.50
PO202203080009	Vaughan Logo	2022-03-08 09:31:44	-	5.50
PO202203080040	Glastonbury Celtic FB	2022-03-08 11:36:19	-	5.50
PO202203070036	Doggone It	2022-03-07 11:42:55	6563	11.49
PO202203220049	Milford Financial w text	2022-03-22 11:50:36	2642	4.62
PO202203280007	Electrical Wholesalers	2022-03-28 09:40:16	8240	14.42
PO202203230127	Jet Avi Emb	2022-03-23 15:30:55	2130	3.73
PO202203230128	Bene-Care emb	2022-03-23 15:31:26	1868	3.27
			Total	76.03