



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

# Invoice

Invoice no: 202202-110  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 43.52 USD**

## Bill To

TRIPLET PROMOTIONS  
www.tripletpromotions.com  
(602) 524-6910

Description	Amount
Digitizing	43.52
Total	43.52
Grand Total	43.52

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
Charles E Tadano				
PO202202280040	Sharp Drywall 2_75 inches	2022-02-28 10:56:06	11762	20.58
PO202202280041	Sharp Drywall 3 inches	2022-02-28 10:56:28	13108	22.94
			Total	43.52