



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

# Invoice

Invoice no: 202202-370  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 15.43 USD**

## Bill To

Screen Printer Design

631-454-8337

Description	Amount
Digitizing	4.43
Vector	11.00
Total	15.43
Grand Total	15.43

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
Kiefer Jacobs				
PO202202140017	1 PETER07 BACK SHIELD	2022-02-14 10:27:12	-	11.00
	2 PETER07 BACK SHIELD#2			
PO202202030058	GNVFD - DIGITIZE	2022-02-03 13:29:01	2530	4.43
			Total	15.43