



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-379
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 134.7 USD

Bill To

Sabio Printing
www.sabioprinting.com
714-236-9676

Description	Amount
Digitizing	118.20
Vector	16.50
Total	134.70
Grand Total	134.70

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
Lupe .				
PO202204220078	PO#2758	2022-04-22 13:28:52	-	5.50
PO202204040100	PO#2727-BigBodySteppers	2022-04-04 13:38:08	-	5.50
PO202204120110	PO#2749	2022-04-12 13:48:22	-	5.50
PO202204070193	Sabaha	2022-04-07 18:38:19	1882	3.29
PO202204250188	PO#2747-Tidemark-Wordmark	2022-04-25 17:43:40	1147	2.01
PO202204080100	Caliber Collision	2022-04-08 14:21:37	7674	13.43
PO202204280085	PO#2750-1WAYOUT-Reach	2022-04-28 13:01:07	4700	8.22
PO202204210140	OC Auto Care Embroidery	2022-04-21 16:36:39	12481	21.84
PO202204250224	2756-Technic-Auto-Sports-Logo	2022-04-25 20:01:34	3104	5.43
PO202204250225	2756-TAS-Red-Box	2022-04-25 20:02:24	12513	21.90
PO202204070081	PO#2743-Lulu-7Up	2022-04-07 13:19:16	5753	10.07
PO202204130197	PO#2749 Equipo-Del-5	2022-04-13 17:46:36	1992	3.49
PO202204130210	PO#2753-1Pass	2022-04-13 18:37:27	16295	28.52
			Total	134.70