



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-288  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 24.53 USD**

## Bill To

Art Rageous Apparel

847-986-6212

| Description | Amount |
|-------------|--------|
| Digitizing  | 8.03   |
| Vector      | 16.50  |
| Total       | 24.53  |
| Grand Total | 24.53  |

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   |
|-----------------------|---------------------------------------------|---------------------|--------------|--------------|
| <b>Jessie Richter</b> |                                             |                     |              |              |
| PO202112080039        | Peach                                       | 2021-12-08 11:15:17 | -            | 5.50         |
| PO202112200008        | 1 71q-9n-S4BL._AC_SX522_<br>2 1519885653880 | 2021-12-20 09:03:10 | -            | 11.00        |
| PO202112070023        | Metraflex Logo                              | 2021-12-07 10:54:44 | 4587         | 8.03         |
|                       |                                             |                     | <b>Total</b> | <b>24.53</b> |