



Patterns LLC
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Invoice

Invoice no: 202203-733
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33.34 USD

Bill To

Standridge Group LLC

515-229-5310

Description	Amount
Digitizing	22.34
Vector	11.00
Total	33.34
Grand Total	33.34

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
Newton Standridge				
PO202203210107	PO# 14598	2022-03-21 14:58:56	-	5.50
PO202203230065	po-14598	2022-03-23 11:57:40	-	5.50
PO202203210193	202202-703	2022-03-21 21:35:52	12763	22.34
			Total	33.34