



Patterns LLC
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Invoice

Invoice no: 202203-310
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 32.74 USD

Bill To

Big City Sports

(951) 757-7524

Description	Amount
Digitizing	21.74
Vector	11.00
Total	32.74
Grand Total	32.74

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
Mo .				
PO202203300243	Big City Sports#2	2022-03-30 17:06:59	-	5.50
PO202203130007	AFJROTC	2022-03-13 21:27:09	-	5.50
PO202203020145	B over D	2022-03-02 17:19:35	12423	21.74
			Total	32.74