



Patterns LLC
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Invoice

Invoice no: 202203-157
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 101.94 USD

Bill To

LETSDEVELOP TV

985-373-8259

Description	Amount
Digitizing	9.94
Vector	92.00
Total	101.94
Grand Total	101.94

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
Jay Sigl				
PO202203250051	1 Post 16	2022-03-25 12:45:57	-	42.50
	2 Assured Partners			
	3 Bank Plus			
	4 Beam Suntory			
	5 LCMC Health			
	6 Rusty Pelican			
PO202203150152	1 Endurathon T-shirts back	2022-03-15 18:02:03	-	44.00
	2 Endurathon T-shirts back#2			
	3 Endurathon T-shirts back#3			
	4 Endurathon T-shirts back#4			
	5 Endurathon T-shirts back#5			
	6 Endurathon T-shirts back#6			
	7 Endurathon T-shirts back#7			
	8 Endurathon T-shirts front			
PO202203170057	Tru Wealth	2022-03-17 13:01:39	-	5.50
PO202203030140	Mapi	2022-03-03 17:06:23	3822	6.69
SubTotal			98.69	
Kara Occhipinti				
PO202203030071	FBC Cov Anchored Logo	2022-03-03 13:24:19	1856	3.25
			Total	101.94