



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-306
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 70.18 USD

Bill To

ID Graphics
262.569.9792

Description	Amount
Digitizing	20.18
Vector	50.00
Total	70.18
Grand Total	70.18

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
Amy Blair				
PO202201280025	1 Artwork boards AOS L1 A Greenville	2022-01-28 09:55:41	-	50.00
	2 Artwork boards AOS L2 B Greenville			
PO202201280061	ALD-logos-012220	2022-01-28 12:35:16	11531	20.18
			Total	70.18