



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202204-138
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 168.91 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	131.91
Vector	37.00
Total	168.91
Grand Total	168.91

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
Brian Feltz				
PO202204050011	Baseball logo	2022-04-05 09:17:40	-	5.50
PO202204250042	PO 20594	2022-04-25 11:47:49	-	5.50
PO202204290043	PO Roof Marketplace	2022-04-29 11:21:23	-	5.50
PO202204270026	PO # 20616 Alzheimers	2022-04-27 10:57:59	-	5.50
PO202204270051	Tom Elsinger Car	2022-04-27 12:24:52	-	15.00
PO202204200011	Keiding Inc	2022-04-20 10:14:47	45216	79.13
PO202204200012	Elsinger Racing	2022-04-20 10:15:15	20917	36.60
PO202204200013	WFA	2022-04-20 10:15:37	9245	16.18
			Total	168.91