



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-131
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.17 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	19.17
Vector	11.00
Total	30.17
Grand Total	30.17

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				
PO202203090024	AMT Flag	2022-03-09 09:46:26	-	5.50
PO202203180026	Post 1 Baseball	2022-03-18 10:39:49	-	5.50
PO202203030020	MUSIC IS THERAPY	2022-03-03 09:21:50	2622	4.59
PO202203250015	Post 1 Baseball	2022-03-25 10:03:05	8329	14.58
			Total	30.17