



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

# Invoice

Invoice no: 202202-366  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 35.33 USD**

## Bill To

Triboro Printing  
www.triboroprinting.com  
718-274.9572

Description	Amount
Digitizing	24.33
Vector	11.00
Total	35.33
Grand Total	35.33

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
Khalil .				
PO202202040123	Modern Spaces	2022-02-04 16:30:50	-	5.50
PO202202150097	4Guys	2022-02-15 14:37:28	-	5.50
PO202202150149	4Guys	2022-02-15 17:21:13	5406	9.46
PO202202140130	Juventud	2022-02-14 16:49:04	8498	14.87
			Total	35.33