



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

# Invoice

Invoice no: 202204-49  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 126.5 USD**

## Bill To

Stitch It Embroidery  
Screenprinting  
www.stitchitonline.com  
361.992.2006

Description	Amount
Vector	126.50
Total	126.50
Grand Total	126.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Rey Rodriguez</b>			
PO202204120215	1 wp logos	2022-04-12 18:56:00	27.50
	2 wp logos#2		
	3 wp logos#3		
	4 wp logos#4		
	5 wp logos#5		
PO202204120216	1 wp logos 2#1	2022-04-12 18:57:44	38.50
	2 wp logos 2#2		
	3 wp logos 2#3		
	4 wp logos 2#4		
	5 wp logos 2#5		
	6 wp logos 2#6		
	7 wp logos 2#7		
PO202204120219	1 wp logos 3#1	2022-04-12 19:00:00	27.50
	2 wp logos 3#2		
	3 wp logos 3#3		
	4 wp logos 3#4		
	5 wp logos 3#5		
PO202204140036	1 Frog & Toad	2022-04-14 11:06:45	11.00
	2 Frog & Toad#2		
PO202204130064	Anchor Point	2022-04-13 12:11:45	5.50
PO202204180209	Mother's Day	2022-04-18 21:50:53	5.50
PO202204120128	PO ALLTERRA	2022-04-12 14:33:23	5.50
PO202204280122	TOGETHER WE ARE A FAMILY	2022-04-28 15:01:13	5.50
<b>Total</b>			<b>126.50</b>