



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

Invoice

Invoice no: 202202-73
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 124.15 USD

Bill To

On Line Printing Graphics
www.olprints.com
209-334-1440

Description	Amount
Digitizing	23.15
Vector	101.00
Total	124.15
Grand Total	124.15

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
PO202202040077	Gary Fonseca			
	1 Samuel Lynch			
	2 Samuel Lynch#2			
	3 Samuel Lynch#3	2022-02-04 14:24:44	-	90.00
	4 Samuel Lynch#4			
	5 Samuel Lynch#5			
	6 Samuel Lynch#6			
PO202202280144	Ofield	2022-02-28 16:37:19	-	5.50
PO202202010113	Top Shelf Home Buyers	2022-02-01 16:12:42	-	5.50
PO202202220088	Omelete House Embroidery	2022-02-22 14:17:44	13226	23.15
			Total	124.15