



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202201-316  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 37.98 USD**

## Bill To

A Lasting Impression

302-762-9200

Description	Amount
Digitizing	10.48
Vector	27.50
Total	37.98
Grand Total	37.98

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	Stitches	File Price
<b>Alfred P . Mayne</b>				
PO202201270062	Together	2022-01-27 12:51:50	-	5.50
PO202201270063	IAL_newlogo_2020	2022-01-27 12:53:27	-	5.50
PO202201040058	Aleries logo	2022-01-04 13:15:07	-	5.50
PO202201110094	1 L-S Shirt Screen Print BGC Designs 1-10-22	2022-01-11 15:07:14	-	11.00
	2 L-S Shirt Screen Print BGC Designs 1-10-22 #1			
PO202201140109	Hat-For-Rose	2022-01-14 15:49:09	5990	10.48
			<b>Total</b>	<b>37.98</b>