



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

Invoice

Invoice no: 202202-449
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 25.99 USD

Bill To

WIDOWMAKER APPAREL
www.widowmakerapparel.com
719-695-0911

Description	Amount
Digitizing	8.99
Vector	17.00
Total	25.99
Grand Total	25.99

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
WAYNE PACHECO				
PO202201310119	1 2020 Malachi Gallegos 106	2022-01-31 18:27:06	-	6.00
	2 2021 Malachi Gallegos 113			
PO202202130013	sanford back	2022-02-13 19:46:18	-	5.50
PO202202050004	Shs swim	2022-02-05 08:55:08	-	5.50
PO202202050002	FormationAG	2022-02-05 08:17:17	5139	8.99
			Total	25.99