



Patterns LLC  
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# Invoice

Invoice no: 202204-740  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 51.74 USD**

## Bill To

Standridge Group LLC  
  
515-229-5310

Description	Amount
Digitizing	35.24
Vector	16.50
Total	51.74
Grand Total	51.74

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
Newton Standridge				
PO202204260028	PO# 14607	2022-04-26 11:44:31	-	5.50
PO202204060068	PO# 14598	2022-04-06 13:47:55	-	5.50
PO202204130214	PO# 14598 - Florida	2022-04-13 19:19:00	-	5.50
PO202204150001	PO# 14598 - Florida	2022-04-15 00:29:14	20136	35.24
			Total	51.74