



Patterns LLC
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Invoice

Invoice no: 202201-229
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 68.64 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	24.64
Vector	44.00
Total	68.64
Grand Total	68.64

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
Ryan Czaplewski				
PO202201130073	Silent Service Apex Predator	2022-01-13 14:31:22	-	5.50
PO202201130120	1 Rhino1	2022-01-13 16:44:29	-	11.00
	2 Rhino2			
PO202201190018	metroclick Logo	2022-01-19 10:18:58	-	5.50
PO202201120039	Wethersfield Eagles	2022-01-12 12:04:05	-	5.50
PO202201070056	Bulldogs	2022-01-07 12:01:05	-	5.50
PO202201040016	electrical wholesalers logo	2022-01-04 11:08:47	-	5.50
PO202201180040	AGC Logo	2022-01-18 12:18:15	-	5.50
PO202201280128	Milford Back of Neck	2022-01-28 16:47:36	2259	3.95
PO202201280129	Milford Left Chest	2022-01-28 16:48:44	7037	12.31
PO202201280130	AXA	2022-01-28 16:49:41	4789	8.38
			Total	68.64