



Patterns LLC
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Invoice

Invoice no: 202112-219
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 31.71 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	9.71
Vector	22.00
Total	31.71
Grand Total	31.71

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				
PO202112230036	EAH logo[94]	2021-12-23 11:42:54	-	5.50
PO202112010064	coldwell banker	2021-12-01 12:20:02	-	5.50
PO202112010093	Glastonbury Football Sugarbowl Champions	2021-12-01 14:05:26	-	5.50
PO202112280022	FT Logo	2021-12-28 12:02:06	-	5.50
PO202112010071	MARESK logo	2021-12-01 12:31:58	5551	9.71
			Total	31.71