



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

# Invoice

Invoice no: 202201-296  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 15.65 USD**

## Bill To

Sunrise Press

801-984-5555

Description	Amount
Digitizing	4.65
Vector	11.00
Total	15.65
Grand Total	15.65

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
Edward S Felleson				
PO202201060134	1 golf Front	2022-01-06 18:43:04	-	11.00
	2 golf back			
PO202201180002	DexaBody	2022-01-18 02:43:59	2655	4.65
			Total	15.65