



Patterns LLC
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Invoice

Invoice no: 202202-176
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 50.22 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Digitizing	13.72
Vector	36.50
Total	50.22
Grand Total	50.22

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
Jorge Ventura				
PO202202020019	stevehill	2022-02-02 10:10:05	-	5.50
PO202202080137	ELBorracho	2022-02-08 16:08:33	-	20.00
PO202202250092	Globe logo	2022-02-25 14:04:32	-	5.50
PO202202280209	Header logo draft png - TM5 copy 2-2022 (1)	2022-02-28 23:13:17	-	5.50
PO202202220003	NXT STEP	2022-02-22 02:02:48	7838	13.72
			Total	50.22