

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

## Invoice

Invoice no: 202203-198 Invoice date: 02-Apr-2022 Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 12.22 USD

## **Bill To**

Abacus Marketing Inc www. (414) 228-1010

| Description | Amount |
|-------------|--------|
| Digitizing  | 12.22  |
| Total       | 12.22  |
| Grand Total | 12.22  |

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 |
|----------------|--------------------|---------------------|----------|------------|
| Josh Sager     |                    |                     |          |            |
| PO202203230224 | PO 22109-A: "OCTO" | 2022-03-23 22:39:07 | 1548     | 2.71       |
| PO202203230067 | PO 22107-B         | 2022-03-23 12:06:09 | 2826     | 4.95       |
| PO202203230071 | PO 22108-A         | 2022-03-23 12:26:13 | 2605     | 4.56       |
|                |                    |                     | Total    | 12.22      |