



Patterns LLC
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Invoice

Invoice no: 202203-370
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 55.86 USD

Bill To

All American Trophy

740-797-4210

Description	Amount
Digitizing	39.36
Vector	16.50
Total	55.86
Grand Total	55.86

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
William Snider				
PO202203010153	740 Audio LLC	2022-03-01 17:20:22	-	5.50
PO202203030052	archery	2022-03-03 12:12:34	-	5.50
PO202203110127	Honeybee	2022-03-11 16:41:22	-	5.50
PO202203220064	STING	2022-03-22 13:15:28	13407	23.46
PO202203240174	Lions Logo	2022-03-24 18:50:55	9088	15.90
			Total	55.86