



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-236
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 17.25 USD

Bill To

TOA Print And Promote

905.648.9222

Description	Amount
Digitizing	17.25
Total	17.25
Grand Total	17.25

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
Trish Jewell				
PO202204260081	GBT-LOGO	2022-04-26 14:43:01	2634	4.61
PO202204250104	DANA VISION WB Without Black	2022-04-25 14:32:27	7222	12.64
			Total	17.25