



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

Invoice

Invoice no: 202112-123
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 23.52 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	12.52
Vector	11.00
Total	23.52
Grand Total	23.52

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
Brian Feltz				
PO202112130019	American CBD Logo	2021-12-13 09:23:48	-	5.50
PO202112150101	PO 80632	2021-12-15 14:44:40	-	5.50
PO202112270021	Bancroft	2021-12-27 10:48:43	4284	7.50
PO202112170025	Step Beyond Green	2021-12-17 10:35:35	2869	5.02
			Total	23.52