



Patterns LLC
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Invoice

Invoice no: 202204-699
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 37.74 USD

Bill To

Cuatro Sin Colores

973 -910 -9142

Description	Amount
Digitizing	32.24
Vector	5.50
Total	37.74
Grand Total	37.74

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
Jeison Pena				
PO202204130217	IMG_5072	2022-04-13 20:08:07	-	5.50
PO202204110168	CITY OF PATTERSON	2022-04-11 17:44:28	18422	32.24
			Total	37.74