



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

# Invoice

Invoice no: 202204-654  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 68.8 USD**

## Bill To

ARB Signs

573-789-9407

Description	Amount
Digitizing	35.80
Vector	33.00
Total	68.80
Grand Total	68.80

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Racheal Brinker</b>				
PO202204220028	the Gasconade River Band	2022-04-22 10:59:16	-	5.50
PO202204180206	Owensville chamber	2022-04-18 20:48:37	-	5.50
PO202204140159	Village Dog Park	2022-04-14 16:51:40	-	5.50
PO202204250222	8th grade celebration	2022-04-25 19:58:02	-	5.50
PO202204290139	True Nostalgia	2022-04-29 16:09:26	-	5.50
PO202204070100	Missouri Bank	2022-04-07 13:52:22	-	5.50
PO202204010058	GFX	2022-04-01 13:00:37	18879	33.04
PO202204250230	Dan's hats (John Henry Foster Company)	2022-04-25 20:51:40	1578	2.76
			<b>Total</b>	<b>68.80</b>