



Patterns LLC
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Invoice

Invoice no: 202203-728
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 100.38 USD

Bill To

Arkansas Print And Marketing
www.grafekprinting.com
(479) 426 8597

Description	Amount
Digitizing	6.88
Vector	93.50
Total	100.38
Grand Total	100.38

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
Ulices Rueda				
PO202203280091	1 214 Pressure	2022-03-28 13:59:29	-	16.50
	2 Jakes-Power-Wash-Logo			
	3 JM Pressure			
PO202203140012	1 Sample Text black	2022-03-14 10:04:46	-	30.00
	2 Sample Text black#2			
PO202203140030	1 Copy of CLC CONSTRUCTION Ulices	2022-03-14 10:36:03	-	11.00
	2 Copy of CLC CONSTRUCTION Ulices#2			
PO202203200013	1 JR Concrete	2022-03-20 21:55:32	-	16.50
	2 JR Concrete#1			
	3 JR Concrete#2			
PO202202280185	1 suavecito	2022-02-28 18:42:04	-	11.00
	2 Russells logo			
PO202203280077	IMG_1662	2022-03-28 13:07:18	-	8.50
PO202203280078	SAN LUIS POTOSI	2022-03-28 13:11:22	3931	6.88
			Total	100.38