



Patterns LLC
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Invoice

Invoice no: 202112-366
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 103.5 USD

Bill To

Artwear

618-234-5522

Description	Amount
Digitizing	59.50
Vector	44.00
Total	103.50
Grand Total	103.50

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
Amanda .				
PO202112170124	DOG VECTORIZE	2021-12-17 18:08:42	-	11.00
PO202112210101	BONE MARROW	2021-12-21 15:34:16	-	5.50
PO202112210132	SALGERS OSTRICH	2021-12-21 18:00:39	-	5.50
PO202112150062	Polar Bear	2021-12-15 13:01:33	-	5.50
PO202112220117	Lancers 1200 lb	2021-12-22 18:16:17	-	5.50
PO202112210030	SMILING	2021-12-21 10:13:30	-	5.50
PO202112170095	EAST SIDE FIRE	2021-12-17 16:15:25	-	5.50
PO202112140097	BT&R DIGITIZE	2021-12-14 14:26:58	7417	12.98
PO202112200014	RRR Digitize	2021-12-20 10:24:56	13029	22.80
PO202112100028	toenjes digitize	2021-12-10 11:09:19	9106	15.94
PO202112150050	BIRNN	2021-12-15 12:13:20	4444	7.78
			Total	103.50