



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

Invoice

Invoice no: 202202-130
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 34.5 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	18.00
Vector	16.50
Total	34.50
Grand Total	34.50

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
Brian Feltz				
PO202202280034	Freistadt Logo	2022-02-28 10:22:49	-	5.50
PO202202040023	Precise Underground Marketing logo	2022-02-04 11:05:47	-	5.50
PO202202180038	The Black Sheep	2022-02-18 11:38:31	-	5.50
PO202202280035	Music Is Therapy	2022-02-28 10:28:47	2471	4.32
PO202202280036	Music Is Therapy#2	2022-02-28 10:29:08	5819	10.18
PO202202070092	Center for Sleep dst file	2022-02-07 15:03:51	2000	3.50
			Total	34.50