



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

Invoice

Invoice no: 202202-91
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 45.66 USD

Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Digitizing	7.16
Vector	38.50
Total	45.66
Grand Total	45.66

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
Sara Santel				
PO202202180116	1 Spic N Span 2 Spic N Span#2	2022-02-18 16:00:17	-	11.00
PO202202090135	Dog	2022-02-09 17:27:24	-	5.50
PO202202170127	SCA Missions	2022-02-17 16:56:01	-	5.50
PO202202110127	Dog Word	2022-02-11 17:03:28	-	5.50
PO202202180108	1 Walk for Life 2 Walk for Life#2	2022-02-18 15:38:25	-	11.00
PO202202110120	Cool Today	2022-02-11 16:44:29	4091	7.16
			Total	45.66