



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

Invoice

Invoice no: 202204-520
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 59.45 USD

Bill To

Victory Ink
www.victory-ink.com
432-310-2699

Description	Amount
Digitizing	20.95
Vector	38.50
Total	59.45
Grand Total	59.45

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
Don Davis				
PO202204250062	Scorpions	2022-04-25 12:53:39	-	5.50
PO202204260139	Scorpions II	2022-04-26 17:53:54	-	5.50
PO202204250140	TexLine	2022-04-25 15:48:45	-	5.50
PO202204040130	TX Threat	2022-04-04 15:20:34	-	5.50
PO202204040138	1 Sara Patches #1	2022-04-04 15:25:05	-	16.50
	2 Sara Patches #2			
	3 Sara Patches #3			
PO202204230027	Rock The River river trip 2022	2022-04-23 16:49:20	11969	20.95
			Total	59.45