



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

Invoice

Invoice no: 202112-649
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 76.84 USD

Bill To

Imprints Label & Decal

(727) 535-
9492,1.866.487.9339

Description	Amount
Digitizing	5.34
Vector	71.50
Total	76.84
Grand Total	76.84

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
Michael Faber				
PO202112210100	Watching	2021-12-21 15:26:03	-	5.50
PO202112160108	AshKay 2021	2021-12-16 16:08:44	-	5.50
PO202112160116	1 TIK TOK 2 TIK TOK#2	2021-12-16 16:20:15	-	11.00
PO202112270036	Spa Fling	2021-12-27 11:59:56	-	11.00
PO202112200065	99 LOGO	2021-12-20 12:59:20	-	5.50
PO202112220036	J & A Construction Services	2021-12-22 11:13:19	-	5.50
PO202112030022	SpaFling sample	2021-12-03 10:38:41	-	5.50
PO202112150086	AWNP New Logo	2021-12-15 14:00:04	-	5.50
PO202112170045	cori 1	2021-12-17 11:58:49	-	5.50
PO202112170076	Skyler 2	2021-12-17 14:47:04	-	5.50
PO202112080029	Helen Art	2021-12-08 10:57:12	-	5.50
PO202112160122	bc mechanical	2021-12-16 16:44:28	3051	5.34
			Total	76.84