



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

Invoice

Invoice no: 202202-570
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 44.52 USD

Bill To

Paragon Sports Wear
www.paragonsportswear.com
800-438-1246

Description	Amount
Digitizing	44.52
Total	44.52
Grand Total	44.52

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
Janice Huffman				
PO202202110017	Arrowhead (OH) 3	2022-02-11 10:13:56	1500	2.62
PO202202110099	DIRECT SUPPLY	2022-02-11 15:12:35	5664	9.91
PO202202080155	AL'S OASIS	2022-02-08 16:58:43	4877	8.53
PO202202080023	SkyGifts	2022-02-08 10:40:10	4293	7.51
PO202202170004	Waverly Woods 1998	2022-02-17 05:07:52	9117	15.95
			Total	44.52