



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

Invoice

Invoice no: 202203-592
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 85.21 USD

Bill To

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

Description	Amount
Digitizing	79.71
Vector	5.50
Total	85.21
Grand Total	85.21

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				
PO202203220065	Clover Valley logo	2022-03-22 13:16:01	-	5.50
PO202203090114	Virtues ohio STAFF NASHPORT OHIO	2022-03-09 14:17:57	4313	7.55
PO202203090116	CHEROKEE HILL GOLF CLUB	2022-03-09 14:19:57	15571	27.25
PO202203250079	HHGC Logo	2022-03-25 14:17:52	7844	13.73
PO202203170054	BCC 100 Logo - Primary - black	2022-03-17 12:56:29	9096	15.92
PO202203280060	Hayes logo no box	2022-03-28 12:04:20	3856	6.75
PO202203290136	THE RICE PLANTERS AMATEUR	2022-03-29 16:03:44	4865	8.51
			Total	85.21