



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

Invoice

Invoice no: 202204-686
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 69.7 USD

Bill To

Instant Signs And Prints
www.instantsignsandprints.com
760 215-4400

Description	Amount
Digitizing	48.70
Vector	21.00
Total	69.70
Grand Total	69.70

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
Daniel Cruz				
PO202204120235	S&J Landscaping	2022-04-12 23:39:59	-	5.00
PO202204060103	Sunbrust Shutters	2022-04-06 15:33:16	-	5.50
PO202204050119	IMG_7111	2022-04-05 15:25:07	-	5.00
PO202204010152	IMG_4567	2022-04-01 19:43:19	-	5.50
PO202204200211	Ferrari for embroidery	2022-04-20 19:43:45	27831	48.70
			Total	69.70