



Patterns LLC  
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# Invoice

Invoice no: 202203-319  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 39.56 USD**

## Bill To

Market Share

801.278.5116

Description	Amount
Digitizing	3.06
Vector	36.50
Total	39.56
Grand Total	39.56

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Lisa Osterstock				
PO202203030156	1 Pati artwork	2022-03-03 18:19:15	-	16.50
	2 Pati artwork#2			
	3 Pati artwork#3			
PO202203180001	dragontogetvectorized	2022-03-18 00:08:41	-	20.00
PO202203170152	BD PIVO TM	2022-03-17 21:53:14	1747	3.06
			<b>Total</b>	<b>39.56</b>