



Patterns LLC
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Invoice

Invoice no: 202104-241
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 45.85 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	29.35
Vector	16.50
Total	45.85
Grand Total	45.85

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
Ryan Czaplewski				
PO202104070025	MW Coastal	2021-04-07 11:04:01	-	5.50
PO202104010018	dicks	2021-04-01 10:32:57	-	5.50
PO202104280039	Amazing Celebrations	2021-04-28 11:33:24	-	5.50
PO202104070024	oasis	2021-04-07 11:03:14	1738	3.04
PO202104280040	Amazing Celebrations	2021-04-28 11:35:40	5367	9.39
PO202104280065	Miguel logo	2021-04-28 12:43:20	3132	5.48
PO202104200085	Linaro new	2021-04-20 13:41:33	4815	8.43
PO202104200097	code linaro	2021-04-20 14:05:51	1722	3.01
			Total	45.85