



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

# Invoice

Invoice no: 202204-733  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 73.19 USD**

## Bill To

Arkansas Print And Marketing  
www.grafekprinting.com  
(479) 426 8597

Description	Amount
Digitizing	41.69
Vector	31.50
Total	73.19
Grand Total	73.19

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
<b>Ulices Rueda</b>				
PO202204250075	Elyon Roofing	2022-04-25 13:16:11	-	5.50
PO202204150096	IMG_4729	2022-04-15 16:47:43	-	5.50
PO202204060181	1 Pink Girl	2022-04-06 18:20:23	-	15.00
	2 Pink Girl#2			
PO202204120109	IMG_7152	2022-04-12 13:47:16	-	5.50
PO202204010156	NUKE with black	2022-04-01 20:51:30	13805	24.16
PO202204010157	NUKE without black	2022-04-01 20:52:08	10019	17.53
			<b>Total</b>	<b>73.19</b>