



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

Invoice

Invoice no: 202202-359
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 33.85 USD

Bill To

Sabio Printing
www.sabioprinting.com
714-236-9676

Description	Amount
Digitizing	28.35
Vector	5.50
Total	33.85
Grand Total	33.85

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
Lupe .				
PO202202280107	PO#ElCampeon-Logo	2022-02-28 14:37:28	-	5.50
PO202202090132	CRYOSTOP	2022-02-09 17:19:08	3592	6.29
PO202202090143	PO#2653-VTS-Embroidery	2022-02-09 17:49:19	7297	12.77
PO202202090144	PO#2663-FullertonElectric	2022-02-09 17:49:46	5307	9.29
			Total	33.85