



Patterns LLC
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Invoice

Invoice no: 202204-387
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 20.01 USD

Bill To

Hightech Graham

563-449-9400

Description	Amount
Digitizing	14.51
Vector	5.50
Total	20.01
Grand Total	20.01

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
Aundrea				
PO202204070086	sigourney2	2022-04-07 13:30:32	-	5.50
		SubTotal	5.50	
Erick .				
PO202204040107	PV LOGO	2022-04-04 14:03:39	8291	14.51
			Total	20.01