



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

# Invoice

Invoice no: 202202-348  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 26.79 USD**

## Bill To

Gigabite  
WWW.  
3147992810

Description	Amount
Digitizing	4.79
Vector	22.00
Total	26.79
Grand Total	26.79

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
Taylor Friedhoff				
PO202202150185	Parkway North Vikings	2022-02-15 22:27:31	-	5.50
PO202202220031	1 green lady.	2022-02-22 11:01:11	-	16.50
	2 green lady.#2			
	3 green lady.#3			
PO202202250053	UHAUL	2022-02-25 11:46:52	2739	4.79
			Total	26.79