



Patterns LLC
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Invoice

Invoice no: 202203-387
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 185.55 USD

Bill To

Artwear

618-234-5522

Description	Amount
Digitizing	108.55
Vector	77.00
Total	185.55
Grand Total	185.55

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
Amanda .				
PO202203220131	Bombers	2022-03-22 16:58:02	-	5.50
PO202203230199	IMG 5881	2022-03-23 18:23:58	-	5.50
PO202203250044	Free wave Bug	2022-03-25 12:00:44	-	5.50
PO202203140009	On Cruise Control	2022-03-14 09:45:30	-	5.50
PO202203250065	NOT BOSSY	2022-03-25 13:14:25	-	5.50
PO202203310186	I LOVE YOUR ACCENT	2022-03-31 17:17:28	-	5.50
PO202203300270	Eagle Wheel	2022-03-30 18:14:29	-	5.50
PO202203110020	Pi Day	2022-03-11 10:33:05	-	5.50
PO202203110025	HAPPY PI DAY	2022-03-11 10:44:23	-	5.50
PO202203170037	team picu	2022-03-17 11:44:20	-	5.50
PO202203160023	HOPE ACT JUSTLY	2022-03-16 10:50:38	-	5.50
PO202203300164	Keep Belleville	2022-03-30 14:31:01	-	5.50
PO202203020051	shuffle	2022-03-02 12:08:58	-	5.50
PO202203310138	The Groovy Script	2022-03-31 15:28:18	-	5.50
PO202203020149	Wolverine Wrestling DIGITIZE	2022-03-02 17:25:38	13682	23.94
PO202203010094	tammy bag	2022-03-01 14:37:04	20074	35.13
PO202203180128	BE VOLLEY DIGITIZE	2022-03-18 16:20:45	11417	19.98
PO202203100031	Eagle head	2022-03-10 11:00:56	6993	12.24
PO202203300165	1818 OFFSHORE HATS (FLATBILLS) DIGITIZE	2022-03-30 14:32:51	5857	10.25
PO202203300166	1818 OFFSHORE FLOPPY HAT	2022-03-30 14:33:30	4007	7.01
			Total	185.55