



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

Invoice

Invoice no: 202202-290
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 23.71 USD

Bill To

EXPRESS PRINTING
www.expressprintinglax.com
608-784-4900

Description	Amount
Digitizing	18.21
Vector	5.50
Total	23.71
Grand Total	23.71

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
Vicky .				
PO202202090127	Bluffview_Insurance_Company	2022-02-09 16:48:33	-	5.50
PO202202160103	Frontiers Boutique Logo	2022-02-16 15:50:45	10404	18.21
			Total	23.71