



Patterns LLC
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Invoice

Invoice no: 202204-730
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 43.41 USD

Bill To

Speak Light LLC

615-905-6630

Description	Amount
Digitizing	37.91
Vector	5.50
Total	43.41
Grand Total	43.41

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
Skip Earnest				
PO202204070202	Page P	2022-04-07 19:57:41	-	5.50
PO202204150072	Watts	2022-04-15 14:46:54	5819	10.18
PO202204180194	AI Pro	2022-04-18 19:23:49	1000	1.75
PO202204110036	Phillips Applique small lines	2022-04-11 10:37:10	1000	1.75
PO202204110037	Phillips Applique big line	2022-04-11 10:37:36	4667	8.17
PO202204280088	Final corp security	2022-04-28 13:11:41	1664	2.91
PO202204280089	Final nw-natural	2022-04-28 13:12:09	1967	3.44
PO202204180073	swing-zen	2022-04-18 13:46:39	5551	9.71
			Total	43.41