



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

Invoice

Invoice no: 202203-334
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 43.43 USD

Bill To

AA PRINTING SERVICE
www.aaprintinglasvegas.com
(702) 527-7474

Description	Amount
Digitizing	21.43
Vector	22.00
Total	43.43
Grand Total	43.43

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
Alicia Garcia				
PO202203180083	1 LVBFFTshirt2022frontLOGO	2022-03-18 14:02:55	-	11.00
	2 Tshirt2022Design			
PO202203280189	PS HOME LOGO V	2022-03-28 20:50:10	-	5.50
PO202203090197	KKV INC	2022-03-09 23:29:22	-	5.50
PO202203160045	Sumnu with chess piece	2022-03-16 12:39:33	7759	13.58
PO202203160046	Sumnumarketing	2022-03-16 12:40:01	4485	7.85
			Total	43.43