



Patterns LLC
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Invoice

Invoice no: 202202-312
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 21.13 USD

Bill To

Print City By Proforma

719-466-7532

Description	Amount
Digitizing	10.13
Vector	11.00
Total	21.13
Grand Total	21.13

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
Kim M				
PO202202180044	P&P Logo	2022-02-18 11:42:21	-	5.50
		SubTotal	5.50	
Kim Mullet				
PO202202070052	USVI ENTRE EXPERIENCE LOGO	2022-02-07 12:43:27	-	5.50
		SubTotal	5.50	
Kim M				
PO202202160009	Compton Lawn Final Logo	2022-02-16 09:07:00	5788	10.13
			Total	21.13