



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

Invoice

Invoice no: 202204-182
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 23.77 USD

Bill To

Seawitch Embroidery

(724)557-7557

Description	Amount
Digitizing	18.27
Vector	5.50
Total	23.77
Grand Total	23.77

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
Cynthia Blair				
PO202204180090	678235966837938	2022-04-18 14:41:33	-	5.50
PO202204280034	Butcher	2022-04-28 10:45:28	3899	6.82
PO202204250210	CLEAVER	2022-04-25 18:52:16	6545	11.45
			Total	23.77