



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

Invoice

Invoice no: 202204-698
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 14.47 USD

Bill To

Northwest Logo Products
www.nwlogoproducts.com
425.582.7674

Description	Amount
Digitizing	8.97
Vector	5.50
Total	14.47
Grand Total	14.47

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
Janice Emery				
PO202204010115	Box order design	2022-04-01 16:03:41	-	5.50
PO202204280150	Airganic Logo5249	2022-04-28 16:55:06	5125	8.97
			Total	14.47