



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

# Invoice

Invoice no: 202204-556  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 37.39 USD**

## Bill To

Floor Three Designs  
--  
215-331-5999

Description	Amount
Digitizing	20.89
Vector	16.50
Total	37.39
Grand Total	37.39

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
<b>Jim Guemini</b>				
PO202204050015	concrete truck	2022-04-05 09:41:45	-	5.50
PO202204280013	Kids Connection	2022-04-28 10:19:14	-	5.50
PO202204280035	Mary Poppins TShirt	2022-04-28 10:46:02	-	5.50
PO202204260058	SJTCA Embroidery	2022-04-26 13:10:14	11936	20.89
			<b>Total</b>	<b>37.39</b>