



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

Invoice

Invoice no: 202203-737
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 39.85 USD

Bill To

Pink Square Embroidery LLC

203-598-9645

Description	Amount
Digitizing	34.35
Vector	5.50
Total	39.85
Grand Total	39.85

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
Jesus Cuadrado				
PO202203300014	WCC Green logo	2022-03-30 09:39:02	-	5.50
PO202203300015	Mixmaster Rehab	2022-03-30 09:39:47	19627	34.35
			Total	39.85