



Patterns LLC
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Invoice

Invoice no: 202202-457
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 47.75 USD

Bill To

Afs Magic
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469-843-9886

Description	Amount
Digitizing	7.75
Vector	40.00
Total	47.75
Grand Total	47.75

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
Afton Nealy				
PO202202070003	Brands cross roads	2022-02-07 08:28:03	-	3.00
PO202202210171	og ron vector	2022-02-21 22:45:05	-	3.00
PO202202160012	Madison playoffs shirts	2022-02-16 09:51:18	-	3.00
PO202202100105	Bus animation	2022-02-10 15:40:41	-	25.00
PO202202180068	Glittered angel	2022-02-18 13:19:39	-	3.00
PO202202100156	Bball coach	2022-02-10 19:21:27	-	3.00
PO202202140132	MADISON-BLACK Digitizing	2022-02-14 16:50:09	7754	7.75
			Total	47.75