



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

Invoice

Invoice no: 202202-463
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 41.23 USD

Bill To

North Star Printing
www.northstarprint.net
770-490-6251

Description	Amount
Digitizing	41.23
Total	41.23
Grand Total	41.23

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
Jacki Suckow				
PO202202040064	DSW-blue logo	2022-02-04 13:16:54	5549	9.71
PO202202180023	dst file THD_Rental_PMS	2022-02-18 10:33:19	4484	7.85
PO202202140018	Lowes_Safe_White HAT	2022-02-14 10:28:50	6771	11.85
PO202202140019	Lowes_Safe_White LC	2022-02-14 10:29:48	6754	11.82
			Total	41.23