



Patterns LLC
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Invoice

Invoice no: 202104-214
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33.67 USD

Bill To

Proforma One Solution

479-445-6762

Description	Amount
Digitizing	11.67
Vector	22.00
Total	33.67
Grand Total	33.67

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
Christian Bradow				
PO202104070030	Sugarberry Vector	2021-04-07 11:12:09	-	5.50
PO202104280026	Half Page Newspaper	2021-04-28 11:12:40	-	5.50
SubTotal			11.00	
Matthew Christ				
PO202104260144	Frisbee - Nurses Week 2021	2021-04-26 17:42:57	-	5.50
PO202104290059	Oasis	2021-04-29 12:45:03	-	5.50
SubTotal			11.00	
Christian Bradow				
PO202104020035	TulsaMosquitoControl_Logo_FullColor	2021-04-02 12:40:04	6669	11.67
			Total	33.67