



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

# Invoice

Invoice no: 202201-73  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 29.51 USD**

## Bill To

Eagle Printing Service  
www.eagleprintingservice.com  
989) 354-8337

Description	Amount
Digitizing	24.01
Vector	5.50
Total	29.51
Grand Total	29.51

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
Mark Wieschowski				
PO202201130030	NURSE labor & delivery	2022-01-13 10:58:42	-	5.50
PO202201120013	MAPLE RIDGE REPAIR	2022-01-12 10:16:37	8232	14.41
PO202201070099	FISH FRENZY HATS	2022-01-07 15:58:56	5485	9.60
			Total	29.51