



Patterns LLC  
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# Invoice

Invoice no: 202201-321  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 101.94 USD**

## Bill To

Top Tier Graphics

352-505-5219

Description	Amount
Digitizing	79.94
Vector	22.00
Total	101.94
Grand Total	101.94

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Kalan James</b>				
PO202201060011	Gator Storage	2022-01-06 10:14:43	-	5.50
PO202201120133	IMG_6497	2022-01-12 17:40:05	-	5.50
SubTotal			<b>11.00</b>	
<b>Michael Sherman</b>				
PO202201250076	Eastside Field Day	2022-01-25 15:14:46	-	5.50
PO202201040067	Dixie County Sheriff	2022-01-04 13:59:04	-	5.50
PO202201190120	65649_Neg Kreyol FAU Chapter Design_front- PRINT	2022-01-19 15:56:57	45682	79.94
			<b>Total</b>	<b>101.94</b>