



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202204-240  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 90.55 USD**

## Bill To

Recognition Inc  
  
(860)659-8629

Description	Amount
Digitizing	63.05
Vector	27.50
Total	90.55
Grand Total	90.55

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>Ryan Czaplewski</b>				
PO202204010036	Bene-Care	2022-04-01 11:57:18	-	5.50
PO202204190051	Wenzel Milling	2022-04-19 12:01:21	-	5.50
PO202204250160	SIS 40th	2022-04-25 16:23:14	-	5.50
PO202204200065	Ad Astra Per Aspera Design	2022-04-20 12:37:26	-	11.00
PO202204060154	Campus parc	2022-04-06 17:07:03	2150	3.76
PO202204200043	Magee Logo	2022-04-20 11:45:55	14054	24.59
PO202204200058	LAZ Diversity Equity Inclusion	2022-04-20 12:31:34	2694	4.71
PO202204070104	Magee 50th	2022-04-07 14:04:42	17136	29.99
			<b>Total</b>	<b>90.55</b>