



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

Invoice

Invoice no: 202112-606
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 60.46 USD

Bill To

AFFORDABLE SIGNS
www.4logoapparel.com
5088472500

Description	Amount
Digitizing	49.46
Photoshop	5.50
Vector	5.50
Total	60.46
Grand Total	60.46

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
Simone Dahlgren				
PO202112280076	SURFACE SYSTEMS	2021-12-28 17:12:42	-	5.50
PO202112130065	RAFFAEL DVD IMAGE4	2021-12-13 13:06:02	0	5.50
PO202112140181	Fernando	2021-12-14 20:30:06	2531	4.43
PO202112140182	LUANA	2021-12-14 20:30:31	2598	4.55
PO202112280081	Eddy's Truck new	2021-12-28 17:19:25	23133	40.48
			Total	60.46