



Patterns LLC
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Invoice

Invoice no: 202202-201
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 60.74 USD

Bill To

Lucky Dog Graphics

(956) 905-4174

Description	Amount
Digitizing	27.74
Vector	33.00
Total	60.74
Grand Total	60.74

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
John Brown				
PO202202240147	REBELS LOGO	2022-02-24 18:14:30	-	5.50
PO202202070148	idea mcallen senior class of 2022 tigers	2022-02-07 17:53:17	-	5.50
PO202202260008	1 Idea McAllen	2022-02-26 10:44:29	-	16.50
	2 Idea McAllen#2			
	3 Idea McAllen#3			
PO202202280207	TIGER WEARING GLASSES	2022-02-28 22:58:14	-	5.50
PO202202020036	76 LOGO	2022-02-02 11:08:08	15849	27.74
			Total	60.74