



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

# Invoice

Invoice no: 202203-194  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 126.11 USD**

## Bill To

Us Logoworks  
www.uslogoworks.com  
(910) 307-0312

Description	Amount
Digitizing	109.61
Vector	16.50
Total	126.11
Grand Total	126.11

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
<b>Ashley Whitted</b>				
PO202203100035	ORDER #6635-17811	2022-03-10 11:09:31	-	5.50
		SubTotal	<b>5.50</b>	
<b>Kristen Tinsley</b>				
PO202203230038	PO# 6918	2022-03-23 10:53:42	-	5.50
PO202203210057	PO#6265	2022-03-21 12:12:51	-	5.50
		SubTotal	<b>11.00</b>	
<b>Ashley Whitted</b>				
PO202203030048	PO#6665	2022-03-03 11:58:01	17504	30.63
PO202203090016	PO#6641	2022-03-09 09:18:41	11295	19.77
		SubTotal	<b>50.40</b>	
<b>Gillianne Sheppard</b>				
PO202203210088	PO#6988	2022-03-21 13:57:07	6460	11.30
PO202203210089	PO#6988-2	2022-03-21 13:58:01	2780	4.86
PO202203310023	PO#7144	2022-03-31 10:02:04	12472	21.83
PO202203280033	PO#6947	2022-03-28 10:33:33	7742	13.55
PO202203280034	PO#6947#2	2022-03-28 10:36:34	3082	5.39
PO202203280035	PO#6947#3	2022-03-28 10:37:06	1302	2.28
			<b>Total</b>	<b>126.11</b>