



Patterns LLC
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Invoice

Invoice no: 202204-384
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 88.84 USD

Bill To

All American Trophy

740-797-4210

Description	Amount
Digitizing	46.84
Vector	42.00
Total	88.84
Grand Total	88.84

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
William Snider				
PO202204200164	1 BOB-BOYD	2022-04-20 17:09:11	-	20.00
	2 BOB-BOYD#2			
	3 BOB-BOYD#3			
	4 BOB-BOYD#4			
PO202204260057	OU GRAD	2022-04-26 13:01:52	-	5.50
PO202204080204	ohio	2022-04-08 20:29:12	-	5.50
PO202204080039	buckeyes	2022-04-08 11:25:14	-	5.50
PO202204130160	BUCK	2022-04-13 16:23:25	-	5.50
PO202204200167	FIT	2022-04-20 17:17:07	6985	12.22
PO202204120076	Big Stix	2022-04-12 11:49:35	16335	28.59
PO202204010093	tenn gas	2022-04-01 14:31:57	3445	6.03
			Total	88.84