



Patterns LLC
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Invoice

Invoice no: 202204-527
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 87 USD

Bill To

Silver Bull Printing & Graphics
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702-303-9735

Description	Amount
Digitizing	10.00
Vector	77.00
Total	87.00
Grand Total	87.00

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
Michael C Durham				
PO202204210181	1 ALIUMaa	2022-04-21 18:43:07	-	22.00
	2 AMICA			
	3 OFFCIUM			
	4 CALIDUM			
PO202204190231	HPDBADGE2	2022-04-19 18:21:44	-	11.00
PO202204210084	Prom2k22	2022-04-21 13:36:17	-	5.50
PO202204040143	InfusionCare	2022-04-04 15:31:37	-	5.50
PO202204070072	LVFR LOGO HI RES 2018	2022-04-07 13:10:39	-	5.50
PO202204190119	1 FP_COIN_FR	2022-04-19 15:02:28	-	22.00
	2 FP_COIN_BK			
PO202204280117	NVIGATE	2022-04-28 14:49:21	-	5.50
PO202204190189	XRAM_Logo	2022-04-19 17:00:54	5714	10.00
			Total	87.00