



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

# Invoice

Invoice no: 202203-761  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 59.51 USD**

## Bill To

Nimble Graphics  
  
832-485-1176

Description	Amount
Digitizing	54.01
Vector	5.50
Total	59.51
Grand Total	59.51

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Miguel Perez				
PO202203050023	Polk County	2022-03-05 15:07:49	-	5.50
PO202203070022	Polk County	2022-03-07 10:16:29	30863	54.01
			Total	59.51