



Patterns LLC  
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# Invoice

Invoice no: 202204-113  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 24.3 USD**

## Bill To

Patterson Print Shops  
Hesperia  
pattersonprintshop.org  
760.948.0261

Description	Amount
Digitizing	13.30
Vector	11.00
Total	24.30
Grand Total	24.30

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
Patrick Patterson				
PO202204030005	4111 screen to print	2022-04-03 19:52:46	-	5.50
PO202204250234	PO - AV Flight Crew	2022-04-25 22:25:51	-	5.50
PO202204250226	Hesperia PArks	2022-04-25 20:03:06	7598	13.30
			Total	24.30