



Patterns LLC
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Invoice

Invoice no: 202203-162
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 24.77 USD

Bill To

Data 1 Graphics Llc

215-956-5153

Description	Amount
Digitizing	24.77
Total	24.77
Grand Total	24.77

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
Frantz M Piquion				
PO202203020143	Data-1_Carlos-Landscaping_Art_22-1268-03	2022-03-02 17:11:04	11155	19.52
PO202203140138	ROBOTIN	2022-03-14 16:48:08	3000	5.25
			Total	24.77