



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

Invoice

Invoice no: 202201-539
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 83.01 USD

Bill To

Splattered Pixels Ink
www
724-759-8032

Description	Amount
Digitizing	83.01
Total	83.01
Grand Total	83.01

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
Kayla Babinsack				
PO202201220013	JOC EVENTS LOGO	2022-01-22 09:59:24	18429	32.25
PO202201130116	SAO	2022-01-13 16:31:02	1954	3.42
PO202201200096	second rodeo brewing patch	2022-01-20 15:29:44	10033	17.56
PO202201240018	Altitude Butler	2022-01-24 09:44:02	13964	24.44
PO202201040132	Friendly Urgent Care art	2022-01-04 18:45:08	3049	5.34
			Total	83.01