



Patterns LLC  
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# Invoice

Invoice no: 202204-201  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 42.44 USD**

## Bill To

Identity Signs

919.873.1188

Description	Amount
Digitizing	20.44
Vector	22.00
Total	42.44
Grand Total	42.44

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
<b>John Del Barone</b>				
PO202204200077	Black Widow Logo	2022-04-20 13:01:36	-	11.00
PO202204260008	1 Washington Commanders Logo	2022-04-26 10:23:22	-	11.00
	2 Washington Commanders Logo#2			
PO202204060104	Jason Tile Hat	2022-04-06 15:34:35	4106	7.19
PO202204200193	JK Solutions Log	2022-04-20 18:07:27	3598	6.30
PO202204130048	Multiband Digitize	2022-04-13 11:31:08	3969	6.95
			<b>Total</b>	<b>42.44</b>