



Patterns LLC
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Invoice

Invoice no: 202202-520
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 64.85 USD

Bill To

Herrada Printing Of Colorado
INC
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303-437-1474

| Description | Amount |
|-------------|--------|
| Digitizing | 29.85 |
| Vector | 35.00 |
| Total | 64.85 |
| Grand Total | 64.85 |

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 |
|-----------------|-----------------------|---------------------|----------|------------|
| Mark Hammerbeck | | | | |
| PO202202220021 | Emerald Salt Spa Logo | 2022-02-22 09:42:11 | - | 35.00 |
| PO202202260003 | PO: HPC6063 | 2022-02-26 09:00:21 | 14588 | 25.53 |
| PO202202260028 | New DST JP LOGO | 2022-02-26 16:28:19 | 2470 | 4.32 |
| | | | Total | 64.85 |