



Patterns LLC
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Invoice

Invoice no: 202204-547
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 23.68 USD

Bill To

The Promo Trap

404-431-8294

Description	Amount
Digitizing	7.18
Vector	16.50
Total	23.68
Grand Total	23.68

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
Brian Kemp				
PO202204150089	element	2022-04-15 16:08:38	-	5.50
PO202204210041	whoate	2022-04-21 11:30:11	-	5.50
PO202204180062	breadchaser	2022-04-18 12:56:08	-	5.50
PO202204130158	NLF Monogram	2022-04-13 16:22:09	4103	7.18
			Total	23.68