



Patterns LLC
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Invoice

Invoice no: 202204-679
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55.02 USD

Bill To

Quality Printing

201 589 8638

Description	Amount
Digitizing	49.52
Vector	5.50
Total	55.02
Grand Total	55.02

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
Francisco Hernandez				
PO202204040213	23 Studio	2022-04-04 19:13:57	-	5.50
PO202204040214	GLENTPOINTE	2022-04-04 19:43:01	28296	49.52
			Total	55.02