



Patterns LLC  
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# Invoice

Invoice no: 202203-769  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 144.33 USD**

## Bill To

LSG - Get Creative

614.570.7183

Description	Amount
Digitizing	105.83
Vector	38.50
Total	144.33
Grand Total	144.33

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>Levi Gibson</b>				
PO202203300235	<b>1</b> Germain Toyota of Columbus <b>2</b> Germain Toyota of Columbus#2	2022-03-30 16:58:46	-	11.00
PO202203250112	Sidwell Mechanical	2022-03-25 15:44:46	-	5.50
PO202203180125	<b>1</b> Basic Trainee <b>2</b> Staff Instructor <b>3</b> Cadet Trainee	2022-03-18 16:08:15	-	16.50
PO202203100116	IMG_2938	2022-03-10 15:13:01	-	5.50
PO202203300231	Germain Toyota of Columbus	2022-03-30 16:56:57	3174	5.55
PO202203300232	G with a white box	2022-03-30 16:57:40	7484	13.10
PO202203090131	INNOVATIVE IT PARTNERS	2022-03-09 15:23:17	3882	6.79
PO202203210141	The Farmhouse Cafe without white	2022-03-21 16:43:52	14635	25.61
PO202203210142	The Farmhouse Cafe with white	2022-03-21 16:45:43	20919	36.61
PO202203220018	PO# 3145	2022-03-22 10:09:49	10380	18.17
			<b>Total</b>	<b>144.33</b>