



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202204-669
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 60.97 USD

Bill To

Jester Promotions LLC

317-770-9800

Description	Amount
Digitizing	49.97
Vector	11.00
Total	60.97
Grand Total	60.97

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
Rick Atkins				
PO202204120237	C - Carmel Nursing	2022-04-12 23:57:53	-	5.50
PO202204080212	Carmel Welding	2022-04-08 21:48:01	-	5.50
PO202204200004	LTLX Final	2022-04-20 01:07:34	28555	49.97
			Total	60.97