



Patterns LLC
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Invoice

Invoice no: 202204-155
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 51.06 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Digitizing	7.56
Vector	43.50
Total	51.06
Grand Total	51.06

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				
PO202204250008	teachers_change	2022-04-25 09:29:15	-	5.50
PO202204080162	GAMECHANGER	2022-04-08 16:35:32	-	5.00
PO202204250069	ELLIE WYNTER BANNER	2022-04-25 13:01:12	-	5.50
PO202204180179	IRON GIRL PROJECT	2022-04-18 18:22:05	-	5.50
PO202204050104	FERN VALLEY	2022-04-05 14:58:03	-	5.50
PO202204290015	THE ALIBIS	2022-04-29 10:36:30	-	5.50
PO202204190037	BIG NICK CLASSIC	2022-04-19 11:41:59	-	5.50
PO202204190049	BIG NICK CLASSIC-2	2022-04-19 11:57:36	-	5.50
PO202204220036	NEARY EXCAVATING	2022-04-22 11:06:00	4322	7.56
			Total	51.06