



Patterns LLC
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Invoice

Invoice no: 202202-504
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 12.77 USD

Bill To

Sign Of The Times

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478-397-6235

Description	Amount
Digitizing	7.27
Vector	5.50
Total	12.77
Grand Total	12.77

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
Trip Jenkins				
PO202202090016	PDM	2022-02-09 10:31:53	-	5.50
PO202202080030	PDM	2022-02-08 10:48:33	4156	7.27
			Total	12.77