



Patterns LLC
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Invoice

Invoice no: 202203-309
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 45.36 USD

Bill To

Patterson Print Shops -
Moreno Valley

951-924-2332

Description	Amount
Digitizing	45.36
Total	45.36
Grand Total	45.36

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
Kevin Smith				
PO202203310195	Yayitos carpet cleaning	2022-03-31 17:44:19	8110	14.19
PO202203090160	RCC HVAC- digitizing needed	2022-03-09 17:14:27	10203	17.86
PO202203010159	No sweat to digitize.35	2022-03-01 17:37:40	7603	13.31
			Total	45.36