



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

Invoice

Invoice no: 202203-632
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 37.57 USD

Bill To

Swaggos
www.swaggos.com
855-792-4467

Description	Amount
Digitizing	10.07
Vector	27.50
Total	37.57
Grand Total	37.57

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
Chester W Wong				
PO202203220153	prognomiQ logo	2022-03-22 18:04:45	-	5.50
PO202203150096	38695012	2022-03-15 14:39:09	-	5.50
	SubTotal		11.00	
Jeffrey Un				
PO202203080112	Cardlytics	2022-03-08 14:47:38	-	5.50
PO202203170058	Lodestone - First Fifty Logo	2022-03-17 13:09:07	-	5.50
PO202203100077	Box Interior	2022-03-10 13:21:22	-	5.50
	SubTotal		16.50	
Chester W Wong				
PO202203150183	Vox_logo_final.ai	2022-03-15 20:43:46	2198	3.85
PO202203150184	logo_cap	2022-03-15 20:51:51	3556	6.22
			Total	37.57