



Patterns LLC
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Invoice

Invoice no: 202204-92
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 39.26 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	28.26
Vector	11.00
Total	39.26
Grand Total	39.26

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
Kurt Wolf				
PO202204120229	PEAK ROOFING	2022-04-12 20:26:17	-	5.50
PO202204190237	Golf Flag and Ball	2022-04-19 18:34:33	-	5.50
PO202204120224	Ride and Discover	2022-04-12 19:42:33	5683	9.95
PO202204190247	Murray Ridge	2022-04-19 19:08:14	6844	11.98
PO202204070066	KTSG	2022-04-07 13:00:15	3616	6.33
			Total	39.26