



Patterns LLC
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Invoice

Invoice no: 202204-400
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 36.66 USD

Bill To

Creative Silkscreens LLC
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4127931260

Description	Amount
Digitizing	3.66
Vector	33.00
Total	36.66
Grand Total	36.66

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
Mark Soxman				
PO202204150060	IMG_2048	2022-04-15 13:29:04	-	11.00
PO202204120019	20220411_154427	2022-04-12 10:26:09	-	11.00
PO202204120021	scholarlogo (2)	2022-04-12 10:26:58	-	5.50
PO202204140146	Whalers	2022-04-14 16:11:47	-	5.50
PO202204290096	red heart	2022-04-29 13:54:54	2092	3.66
			Total	36.66