



Patterns LLC
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Invoice

Invoice no: 202204-603
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 59.13 USD

Bill To

Splattered Pixels Ink
www
724-759-8032

Description	Amount
Digitizing	15.13
Vector	44.00
Total	59.13
Grand Total	59.13

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
Kayla Babinsack				
PO202204190202	Fiasco Havana Good Time 2023	2022-04-19 17:15:04	-	5.50
PO202204210021	FIASCO	2022-04-21 10:35:30	-	5.50
PO202204060037	1 5 Sponsors	2022-04-06 11:24:22	-	27.50
	2 5 Sponsors#2			
	3 5 Sponsors#3			
	4 5 Sponsors#4			
	5 5 Sponsors#5			
PO202204240018	IMG_6711	2022-04-24 20:50:45	-	5.50
PO202204210009	Horsepower & Pizza	2022-04-21 10:23:08	4851	8.49
PO202204210010	STEINHARDT Art	2022-04-21 10:23:34	3796	6.64
			Total	59.13