



Patterns LLC  
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# Invoice

Invoice no: 202203-584  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 89.94 USD**

## Bill To

Splattered Pixels Ink  
www  
724-759-8032

Description	Amount
Digitizing	73.44
Vector	16.50
Total	89.94
Grand Total	89.94

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
<b>Kayla Babinsack</b>				
PO202203220187	Fiasco art	2022-03-22 22:07:21	-	5.50
PO202203040078	Barone logo	2022-03-04 14:34:07	-	5.50
PO202203190010	Dogs of Fire Skull	2022-03-19 11:54:07	-	5.50
PO202203310174	ahvacare logo	2022-03-31 17:02:56	3718	6.51
PO202203230069	NUVISON	2022-03-23 12:12:29	5006	8.76
PO202203200004	Grizzly	2022-03-20 20:55:26	3597	6.29
PO202203090010	Barone logo	2022-03-09 09:02:38	5294	9.26
PO202203200005	Enforcer	2022-03-20 20:55:34	4017	7.03
PO202203170145	P.A.C.	2022-03-17 20:58:10	8353	14.62
PO202203170146	Hotrod	2022-03-17 20:58:47	3787	6.63
PO202203170147	Lee	2022-03-17 20:58:53	8196	14.34
			<b>Total</b>	<b>89.94</b>