



Patterns LLC  
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# Invoice

Invoice no: 202201-658  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 116.92 USD**

## Bill To

Print N More

9567172201

Description	Amount
Digitizing	50.92
Vector	66.00
Total	116.92
Grand Total	116.92

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Rey Martinez</b>				
PO202201310081	1 IMG_8638	2022-01-31 16:26:23	-	11.00
	2 Screen Shot 2021-12-24 at 8.13.22 AM			
PO202201200072	uil logo	2022-01-20 14:19:00	-	5.50
PO202201140034	t2t logo	2022-01-14 13:04:27	-	5.50
PO202201240067	brooks pd	2022-01-24 12:43:42	-	5.50
PO202201120138	agape logo	2022-01-12 17:48:09	-	5.50
PO202201180039	1 south logo front	2022-01-18 12:13:56	-	11.00
	2 south logo back			
PO202201110088	LAS FLORES	2022-01-11 14:50:17	-	5.50
PO202201110090	hdz logo	2022-01-11 15:01:29	-	5.50
PO202201110100	jc martin chest club	2022-01-11 15:24:10	-	5.50
PO202201130050	Monarca	2022-01-13 12:16:59	-	5.50
PO202201250049	EC EXPEDITED2	2022-01-25 12:55:36	6654	11.64
PO202201120045	tpu	2022-01-12 12:29:18	6797	11.89
PO202201120046	lsc	2022-01-12 12:29:43	2587	4.53
PO202201130130	bears karate	2022-01-13 17:46:26	8072	14.13
PO202201180064	south logo	2022-01-18 14:03:51	4987	8.73
			<b>Total</b>	<b>116.92</b>