



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202204-720
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 15.84 USD

Bill To

DowntownLAPrinter
www.downtownlaprinter.com
(213) 286-9000

Description	Amount
Digitizing	10.34
Vector	5.50
Total	15.84
Grand Total	15.84

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
Estela Cid				
PO202204110111	0098738	2022-04-11 14:43:15	-	5.50
PO202204150083	Hat logo--baby blue	2022-04-15 15:47:25	5906	10.34
			Total	15.84