



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

Invoice

Invoice no: 202204-136
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 17.75 USD

Bill To

Public Identity Inc
www.publicidentity.com
323.266.1360

Description	Amount
Digitizing	6.75
Vector	11.00
Total	17.75
Grand Total	17.75

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
Suzette Wehunt				
PO202204150113	LAVC Seal	2022-04-15 18:20:20	-	5.50
PO202204150122	Cal Works Gratitude Logo	2022-04-15 20:47:23	-	5.50
PO202204140120	Moreno Valley College	2022-04-14 15:20:41	3855	6.75
			Total	17.75