



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

Invoice

Invoice no: 202203-572
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 12.59 USD

Bill To

Sir Speedy Valwood
www.sirspeedy.com
972-247-8813

Description	Amount
Digitizing	7.09
Vector	5.50
Total	12.59
Grand Total	12.59

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
Debbie Smith				
PO202203180070	SGD SPRING LOGO	2022-03-18 13:14:05	-	5.50
PO202203160166	PO 82262	2022-03-16 18:11:03	4054	7.09
			Total	12.59