



Patterns LLC
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Invoice

Invoice no: 202202-34
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 68.87 USD

Bill To

Revolution Screening
revolutionscreening.com
916 604 6865

Description	Amount
Digitizing	63.37
Vector	5.50
Total	68.87
Grand Total	68.87

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
David Criado				
PO202202020066	Monster Fitness	2022-02-02 12:22:14	-	5.50
PO202202230106	Green acres	2022-02-23 15:50:26	20578	36.01
PO202202240028	Artboard 2 copy 3-8	2022-02-24 11:12:25	15635	27.36
			Total	68.87