



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

Invoice

Invoice no: 202201-536
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 66.5 USD

Bill To

Iron Wolf Distribution
www.
913-636-7346

Description	Amount
Digitizing	15.00
Vector	51.50
Total	66.50
Grand Total	66.50

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
Kenneth Merschbrock				
PO202201070030	Sylarin - Rock Band logo	2022-01-07 10:02:56	-	35.00
PO202201140020	20220113_223452_0000	2022-01-14 11:56:42	-	5.50
PO202201260088	photo_2022-01-26_13-17-06	2022-01-26 14:36:07	-	11.00
PO202201270117	kansas_city_chiefs_logo	2022-01-27 15:22:48	8570	15.00
			Total	66.50