



Patterns LLC
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Invoice

Invoice no: 202203-541
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 71.47 USD

Bill To

Corporate Identity Inc
www
304-776-0051

Description	Amount
Digitizing	43.97
Vector	27.50
Total	71.47
Grand Total	71.47

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
Adam Dunlap				
PO202203310154	1 PO Oliverio	2022-03-31 16:12:09	-	11.00
	2 PO Oliverio#2			
PO202203040008	PO P&W RIDII	2022-03-04 09:46:31	-	5.50
PO202203080008	1 Connolly's	2022-03-08 09:28:38	-	11.00
	2 Connolly's#2			
PO202203290068	PO Raystown	2022-03-29 13:10:28	8467	14.82
PO202203290069	PO Raystown#2	2022-03-29 13:11:17	7642	13.37
PO202203290070	PO: Raystown#3	2022-03-29 13:11:52	9018	15.78
			Total	71.47