



Patterns LLC
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Invoice

Invoice no: 202201-412
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 99.55 USD

Bill To

Inkblots

713-806-8885

Description	Amount
Digitizing	77.55
Vector	22.00
Total	99.55
Grand Total	99.55

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
TJ Covino				
PO202201190130	1 TBSFront	2022-01-19 16:25:31	-	11.00
	2 TBSBack			
PO202201190136	1 BOD SQUAD	2022-01-19 16:50:09	-	11.00
	2 BOD SQUAD#2			
PO202201240059	TBSside	2022-01-24 12:22:19	5036	8.81
PO202201040070	SGenerator	2022-01-04 14:11:20	6172	10.80
PO202201190133	TBS trucking	2022-01-19 16:35:16	4774	8.35
PO202201190135	ROF COOKERS	2022-01-19 16:49:40	6866	12.02
PO202201190146	Hallco	2022-01-19 17:53:51	3683	6.45
PO202201100005	LJFD	2022-01-10 08:32:38	17783	31.12
			Total	99.55