



Patterns LLC
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Invoice

Invoice no: 202204-741
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33.8 USD

Bill To

Promo Prints Plus

727-259-0222

Description	Amount
Digitizing	11.80
Vector	22.00
Total	33.80
Grand Total	33.80

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
Lori Roberge				
PO202204140047	Starburst 1	2022-04-14 11:43:14	-	5.50
PO202204290012	GradVenture 2022	2022-04-29 10:31:14	-	5.50
PO202204080082	Wilson Windows	2022-04-08 13:19:17	-	5.50
PO202204180038	Pass 3rd Grade	2022-04-18 11:33:06	-	5.50
PO202204250090	Central Christian Church	2022-04-25 13:45:50	6742	11.80
			Total	33.80