



Patterns LLC
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Invoice

Invoice no: 202203-754
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 68.69 USD

Bill To

Donnelly Embroidery

6362846444

Description	Amount
Digitizing	68.69
Total	68.69
Grand Total	68.69

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
Katie Bohr				
PO202203020119	VI logo	2022-03-02 15:54:24	5705	9.98
PO202203280029	KC	2022-03-28 10:29:31	9122	15.96
PO202203030096	CHUCK	2022-03-03 14:53:48	16579	29.01
PO202203310124	PREMIER OUTDOOR GROUP	2022-03-31 14:47:08	7854	13.74
			Total	68.69