



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

Invoice

Invoice no: 202202-625
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 12.62 USD

Bill To

AFFORDABLE SIGNS
www.4logoapparel.com
5088472500

Description	Amount
Digitizing	7.12
Vector	5.50
Total	12.62
Grand Total	12.62

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
Simone Dahlgren				
PO202202080179	Marmita	2022-02-08 18:38:14	-	5.50
PO202202250009	Mariah Boat	2022-02-25 08:46:54	4070	7.12
			Total	12.62