



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

Invoice

Invoice no: 202204-716
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 51.79 USD

Bill To

PMGOA
<http://www.pmgoa.com>
(855) 537-7666

Description	Amount
Digitizing	51.79
Total	51.79
Grand Total	51.79

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
Zack Kassam				
PO202204070150	Kings dst	2022-04-07 16:22:09	3000	5.25
PO202204070174	monkey 2_25 inches	2022-04-07 17:46:38	4033	7.06
PO202204070175	penguins 2 inches	2022-04-07 17:47:06	10313	18.05
PO202204220056	KHANGO WARRIOR	2022-04-22 12:38:14	12244	21.43
			Total	51.79