



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

# Invoice

Invoice no: 202202-115  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 18.81 USD**

## Bill To

Third Coast Graphics Inc  
www.thirdcoastgraphics.com  
281-992-6600

Description	Amount
Digitizing	13.31
Vector	5.50
Total	18.81
Grand Total	18.81

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
Tyler Thomas				
PO202202140107	Shadow creek	2022-02-14 15:54:34	-	5.50
PO202202030072	EDS	2022-02-03 14:14:15	7603	13.31
			Total	18.81