



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

Invoice

Invoice no: 202203-306
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 144.03 USD

Bill To

ALL Corporate Printing &
Branding

519.574.3214

Description	Amount
Digitizing	127.53
Vector	16.50
Total	144.03
Grand Total	144.03

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
Luis Machado				
PO202203310086	1 IMG_17441	2022-03-31 13:17:22	-	16.50
	2 IMG_17441#2			
	3 IMG_17441#3			
PO202203100193	CS logo black	2022-03-10 22:32:07	4770	8.35
PO202203160192	ATP Conveyor Order	2022-03-16 21:13:13	6733	11.78
PO202203040040	Athletica Order	2022-03-04 12:33:55	5753	10.07
PO202203240047	15th Anniversary	2022-03-24 11:17:58	5832	10.21
PO202203150182	Sycamore Landscape	2022-03-15 20:42:08	3567	6.24
PO202203230063	Terry Howalds Order	2022-03-23 11:52:52	2183	3.82
PO202203110088	A&J Landscaping	2022-03-11 14:08:26	6434	11.26
PO202203190028	KFF Order	2022-03-19 14:55:33	3246	5.68
PO202203190029	Best Workplaces work logo	2022-03-19 14:56:41	28792	50.39
PO202203310117	Odds N Ends Logo	2022-03-31 14:26:41	5560	9.73
			Total	144.03