



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

# Invoice

Invoice no: 202201-450  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 65.02 USD**

## Bill To

Afs Magic  
--  
469-843-9886

Description	Amount
Digitizing	14.02
Photoshop	3.00
Vector	48.00
Total	65.02
Grand Total	65.02

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Afton Nealy</b>				
PO202201250014	Superman Madison	2022-01-25 10:29:51	-	3.00
	1 Senior 2022			
	2 Senior 2022#2			
	3 Senior 2022#3			
PO202201170002	4 Senior 2022#4	2022-01-17 01:40:08	-	21.00
	5 Senior 2022#5			
	6 Senior 2022#6			
	7 Senior 2022#7			
PO202201140004	1 Senior Mom	2022-01-14 08:37:32	-	6.00
	2 Senior Mom-1			
PO202201120077	Basketball graffiti	2022-01-12 14:03:47	-	3.00
PO202201120078	Basketball evolution	2022-01-12 14:05:33	-	3.00
PO202201070138	received_445817047260539	2022-01-07 20:32:29	-	3.00
PO202201080022	J15 aka	2022-01-08 12:26:33	-	3.00
PO202201080025	wild n out	2022-01-08 13:59:07	-	3.00
PO202201080028	dripping heart 10	2022-01-08 16:01:16	-	3.00
PO202201180038	Court photos	2022-01-18 12:10:58	0	3.00
PO202201070035	Madison logo Digitizing	2022-01-07 10:17:38	14024	14.02
			<b>Total</b>	<b>65.02</b>