



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

# Invoice

Invoice no: 202204-372  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 48.41 USD**

## Bill To

Signs Plus  
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860-653-0547

Description	Amount
Digitizing	37.41
Vector	11.00
Total	48.41
Grand Total	48.41

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
Chris .				
PO202204130104	Kanes Market	2022-04-13 14:08:08	-	5.50
		SubTotal	5.50	
Codi .				
PO202204130106	Kanes Menu	2022-04-13 14:13:27	-	5.50
		SubTotal	5.50	
Chris .				
PO202204210143	W Hills	2022-04-21 16:50:25	21376	37.41
			Total	48.41