



Patterns LLC
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Invoice

Invoice no: 202203-463
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 85.23 USD

Bill To

WIDOWMAKER APPAREL
www.widowmakerapparel.com
719-695-0911

Description	Amount
Digitizing	35.73
Vector	49.50
Total	85.23
Grand Total	85.23

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
WAYNE PACHECO				
PO202203150094	1 Church t's 2 Church t's#2	2022-03-15 14:31:08	-	11.00
PO202203280117	IMG 4138	2022-03-28 14:51:37	-	5.50
PO202203210125	Saguache	2022-03-21 15:42:38	-	5.50
PO202203280164	SHELLEY	2022-03-28 18:07:03	-	5.50
PO202203280177	Tony Taxidermy	2022-03-28 19:15:50	-	5.50
PO202203100101	1 Tammy 2 Tammy#2	2022-03-10 14:33:22	-	11.00
PO202203060002	Sangre t's	2022-03-06 20:15:13	-	5.50
PO202203300006	SHELLEY	2022-03-30 09:20:40	14364	25.14
PO202203290117	Tony Taxidermy	2022-03-29 15:12:13	6054	10.59
			Total	85.23