



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

# Invoice

Invoice no: 202202-309  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 9.46 USD**

## Bill To

ID Graphics  
262.569.9792

Description	Amount
Digitizing	3.96
Vector	5.50
Total	9.46
Grand Total	9.46

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
Amy Blair				
PO202202090030	Axis Logo	2022-02-09 11:36:00	-	5.50
PO202202170046	SAFE CID	2022-02-17 12:25:15	2264	3.96
			Total	9.46