



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

Invoice

Invoice no: 202204-825
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 28.89 USD

Bill To

Mendez Instant Printing Inc
www.mendezprinting.com
718-639-7700

Description	Amount
Digitizing	17.89
Vector	11.00
Total	28.89
Grand Total	28.89

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
Milton Mendez				
PO202204270060	NYCWLOA LOGO	2022-04-27 12:41:25	-	11.00
PO202204270058	NYCWLOA LOGO	2022-04-27 12:39:41	10223	17.89
			Total	28.89