



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

Invoice

Invoice no: 202202-434
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 32.06 USD

Bill To

Sign Factory
www.asignfactory.com
661-834-7335

Description	Amount
Digitizing	32.06
Total	32.06
Grand Total	32.06

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
Amanda Perryman				
PO202202080131	R12 fitness logo	2022-02-08 16:01:26	14044	24.58
PO202202080132	R12 fitness font	2022-02-08 16:02:11	4277	7.48
			Total	32.06