



Patterns LLC  
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# Invoice

Invoice no: 202203-399  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16.29 USD**

## Bill To

Arndt Advertising  
  
920-946-9460

Description	Amount
Digitizing	10.79
Vector	5.50
Total	16.29
Grand Total	16.29

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
Bob Arndt				
PO202203280100	MEMORIAL LOGO	2022-03-28 14:13:18	-	5.50
PO202203250099	The Twisted Pair	2022-03-25 15:03:27	6163	10.79
			Total	16.29