



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

Invoice

Invoice no: 202203-210
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 44.46 USD

Bill To

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

Description	Amount
Digitizing	16.96
Vector	27.50
Total	44.46
Grand Total	44.46

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
Russel .				
PO202203170014	Ginn Academy Dolphin	2022-03-17 10:31:52	-	5.50
PO202203240160	Est 2021 Take Over	2022-03-24 17:41:45	-	5.50
PO202203020033	Findley Eagle	2022-03-02 11:02:14	-	5.50
PO202203230145	Realtist Logo	2022-03-23 16:22:27	-	5.50
PO202203020075	Buchtel Middle School Seal	2022-03-02 13:54:08	-	5.50
PO202203020146	Hoban Black Student Union	2022-03-02 17:20:46	3933	6.88
PO202203020147	Hoban Collar Symbol	2022-03-02 17:21:13	1846	3.23
PO202203210148	Cheyenne Davis Embroidery	2022-03-21 17:12:15	3913	6.85
			Total	44.46