



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-444  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 103.87 USD**

## Bill To

Teresa Colston Boyd  
www.printorstichit.com  
276.525.1796

Description	Amount
Digitizing	65.37
Vector	38.50
Total	103.87
Grand Total	103.87

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
Teresa .				
PO202202150153	Axalta Apparel	2022-02-15 17:34:12	-	5.50
PO202202090139	Virginia Baseball	2022-02-09 17:42:23	-	5.50
PO202202030136	PRIDE	2022-02-03 20:01:21	-	5.50
PO202202020064	AHS Badger Act Oe	2022-02-02 12:20:14	-	5.50
PO202202010101	JD WOODWORKS	2022-02-01 15:21:09	-	5.50
PO202202080047	JAMES MADISON	2022-02-08 11:46:58	-	5.50
PO202202240089	PCC Logo	2022-02-24 14:53:15	-	5.50
PO202202020062	DAD	2022-02-02 12:17:15	2615	4.58
PO202202160024	HCS Butterfly	2022-02-16 10:39:36	6059	10.60
PO202202110094	Mars Logo	2022-02-11 14:48:53	20223	35.39
PO202202130015	AXALTA	2022-02-13 20:26:36	8458	14.80
			<b>Total</b>	<b>103.87</b>