



Patterns LLC
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Invoice

Invoice no: 202203-297
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 46.41 USD

Bill To

Art Of Life

561-793-8888

Description	Amount
Digitizing	7.91
Vector	38.50
Total	46.41
Grand Total	46.41

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
Lissa Huber				
PO202203310004	Cinderella	2022-03-31 09:30:01	-	5.50
PO202203290045	Cinderella	2022-03-29 11:52:31	-	5.50
		SubTotal	11.00	
Matt Budjinski				
PO202203250056	1 LUGANO_BLACK-(2)-copy 2 Piaff Champagne logo	2022-03-25 13:00:52	-	11.00
PO202203160115	Winner's Circle	2022-03-16 15:16:29	-	5.50
PO202203180020	Life Is Better Around	2022-03-18 09:49:36	-	5.50
		SubTotal	22.00	
Rob Freeman				
PO202203080148	PARALLELE_LOGOS	2022-03-08 16:31:25	-	5.50
		SubTotal	5.50	
Matt Budjinski				
PO202203300267	BONNE CHANCE	2022-03-30 17:57:25	4522	7.91
			Total	46.41