



Patterns LLC  
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# Invoice

Invoice no: 202203-721  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 206.34 USD**

## Bill To

Print N More

9567172201

Description	Amount
Digitizing	170.84
Vector	35.50
Total	206.34
Grand Total	206.34

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
<b>Rey Martinez</b>				
PO202203160163	Midwest COMM TO SAFETY	2022-03-16 17:56:22	-	5.50
PO202203310175	pantheres	2022-03-31 17:03:20	-	5.50
PO202203180075	Wonder Warrior	2022-03-18 13:27:22	-	5.50
PO202203240116	amsa logo	2022-03-24 14:51:36	-	5.50
PO202203170132	Grey Hern	2022-03-17 18:50:56	-	8.00
PO202203290122	Panthers Football	2022-03-29 15:27:36	-	5.50
PO202203220132	3 reyes	2022-03-22 16:58:49	28913	50.60
PO202203160156	midwest	2022-03-16 17:27:30	5158	9.03
PO202203220146	lc pd	2022-03-22 17:54:50	20246	35.43
PO202203220168	ssc	2022-03-22 19:14:10	29295	51.27
PO202203180127	cap	2022-03-18 16:20:15	5851	10.24
PO202203180153	lift	2022-03-18 17:53:17	8155	14.27
			<b>Total</b>	<b>206.34</b>