



Patterns LLC  
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# Invoice

Invoice no: 202203-224  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 12.63 USD**

## Bill To

TOA Print And Promote

905.648.9222

Description	Amount
Digitizing	12.63
Total	12.63
Grand Total	12.63

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
Trish Jewell				
PO202203300187	TFI-logo	2022-03-30 15:37:47	2895	5.07
PO202203300188	CMG-Logo-French	2022-03-30 15:39:28	4319	7.56
			Total	12.63