



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

# Invoice

Invoice no: 202202-493  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 25.5 USD**

## Bill To

MADISON SALES GROUP  
www.madisonsalesgroup.com  
312-366-4777

Description	Amount
Digitizing	20.00
Vector	5.50
Total	25.50
Grand Total	25.50

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
Adam Epstein				
PO202202170156	Cayman Islands	2022-02-17 18:59:53	-	5.50
PO202202180103	BEYOND WONDERLAND	2022-02-18 15:06:48	26973	20.00
			Total	25.50