



Patterns LLC  
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# Invoice

Invoice no: 202203-415  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 24.58 USD**

## Bill To

Primos Print Studio

504-237-3156

Description	Amount
Digitizing	13.58
Vector	11.00
Total	24.58
Grand Total	24.58

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
Jose Zelaya				
PO202203290198	1 Free palestine	2022-03-29 23:54:29	-	11.00
	2 Free palestine#1			
PO202203280155	M&k castro	2022-03-28 17:34:23	7759	13.58
			Total	24.58