



Patterns LLC
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Invoice

Invoice no: 202204-484
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 63.79 USD

Bill To

Branded Elements LLC
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724-708-9025

Description	Amount
Digitizing	6.79
Vector	57.00
Total	63.79
Grand Total	63.79

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
Heather Pritts				
PO202204050014	Seasons by 3	2022-04-05 09:31:58	-	5.50
PO202204050027	AG Montessori School	2022-04-05 10:11:56	-	15.00
PO202204130038	The Cheesecake House	2022-04-13 11:16:29	-	5.50
PO202204010010	1 IMG_5058	2022-04-01 09:36:55	-	16.50
	2 IMG_5059			
	3 IMG_5057			
PO202204080020	Uniontown Birthday	2022-04-08 10:05:06	-	5.50
PO202204290041	1 IMG_6548	2022-04-29 11:17:22	-	9.00
	2 IMG_6547			
	3 IMG_6546			
PO202204050060	The Pooch Parlor	2022-04-05 12:22:54	3881	6.79
			Total	63.79