



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

Invoice

Invoice no: 202201-495
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 76.59 USD

Bill To

Floor Three Designs
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215-331-5999

Description	Amount
Digitizing	65.59
Vector	11.00
Total	76.59
Grand Total	76.59

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
Jim Guemini				
PO202201070011	EMMONS TAEKWONDO AMERICA	2022-01-07 09:11:54	-	5.50
		SubTotal	5.50	
Jim Guerrini				
PO202201270011	IMG_1488	2022-01-27 09:21:33	-	5.50
		SubTotal	5.50	
Jim Guemini				
PO202201210010	IAFF digitizing	2022-01-21 08:50:13	37478	65.59
			Total	76.59