



Patterns LLC
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Invoice

Invoice no: 202203-456
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 91.8 USD

Bill To

Teresa Colston Boyd
www.printorstichit.com
276.525.1796

Description	Amount
Digitizing	75.30
Photoshop	5.50
Vector	11.00
Total	91.80
Grand Total	91.80

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
Teresa .				
PO202203100145	1 first bank & trust comp 2 indoor farm	2022-03-10 16:40:12	-	11.00
PO202203060004	Let us go on and take the adventure	2022-03-06 21:05:10	0	5.50
PO202203160193	Eagle	2022-03-16 21:35:58	4224	7.39
PO202203010117	2021 BP logo	2022-03-01 15:48:04	12787	22.38
PO202203100003	About Face	2022-03-10 01:33:56	2702	4.73
PO202203030064	Rotor park	2022-03-03 13:01:46	1989	3.48
PO202203080015	East TN Smokies	2022-03-08 10:01:44	12462	21.81
PO202203230190	RAPTOR TOUGH PROTECTIVE COATING	2022-03-23 18:00:55	8863	15.51
			Total	91.80