



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

Invoice

Invoice no: 202203-501
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.78 USD

Bill To

Victory Ink
www.victory-ink.com
432-310-2699

Description	Amount
Digitizing	22.28
Vector	5.50
Total	27.78
Grand Total	27.78

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
Don Davis				
PO202203030181	Brooke & Bennett	2022-03-03 22:29:09	-	5.50
PO202203030176	Shay TAM	2022-03-03 21:54:10	6473	11.33
PO202203030177	Kyla	2022-03-03 21:54:16	6255	10.95
			Total	27.78