



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

# Invoice

Invoice no: 202203-266  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 23.99 USD**

## Bill To

THE INK LINK

(231) 685-1200

Description	Amount
Digitizing	23.99
<b>Grand Total</b>	<b>23.99</b>

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
Sarah Deal				
PO202203080165	TGS_logo_final	2022-03-08 17:27:23	2406	4.21
PO202203220100	Operating Engineers	2022-03-22 15:27:25	11301	19.78
			Total	23.99