



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

Invoice

Invoice no: 202202-59
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.4 USD

Bill To

Sports Plus 1
www.mosportsplus.com
510-481-5112

Description	Amount
Digitizing	27.40
Total	27.40
Grand Total	27.40

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
Mo .				
PO202202180132	HesperianCleanersHat	2022-02-18 16:53:35	5235	9.16
PO202202180133	RedsHat	2022-02-18 16:54:33	1598	2.80
PO202202180134	ShamrockHat	2022-02-18 16:55:23	6213	10.87
PO202202180135	VPhat	2022-02-18 16:55:56	2610	4.57
			Total	27.40