



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

Invoice

Invoice no: 202201-380
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 23.71 USD

Bill To

SBS Promo
www.sbspromo.com
917-438-2200

Description	Amount
Digitizing	12.71
Vector	11.00
Total	23.71
Grand Total	23.71

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
Matias Lacroze				
PO202201060126	E4C wordmark-black	2022-01-06 17:43:06	-	5.50
PO202201110092	Dominican Republic	2022-01-11 15:03:26	-	5.50
SubTotal			11.00	
Kevin Geiger				
PO202201140014	corona extra	2022-01-14 10:54:37	7264	12.71
			Total	23.71