



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

# Invoice

Invoice no: 202202-147  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 18.78 USD**

## Bill To

Winon USA Inc  
www.winonusa.com  
716.400.8966

Description	Amount
Digitizing	18.78
Total	18.78
Grand Total	18.78

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
Tom Dundas				
PO202202140003	SFX Laser	2022-02-14 08:11:12	3699	6.47
PO202202140004	IPL	2022-02-14 08:11:52	7033	12.31
			Total	18.78