



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

Invoice

Invoice no: 202204-63
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 70.41 USD

Bill To

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

Description	Amount
Digitizing	70.41
Total	70.41
Grand Total	70.41

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 .				
PO202204270122	Love and smoke	2022-04-27 15:29:12	3094	5.41
PO202204270124	APDCircleSans	2022-04-27 15:33:18	7079	12.39
PO202204270125	GEAppliances	2022-04-27 15:34:22	5578	9.76
PO202204270126	APDLineSerif	2022-04-27 15:35:21	8114	14.20
PO202204270127	APDLineSans	2022-04-27 15:35:57	7596	13.29
PO202204270128	APDCircleSerif	2022-04-27 15:36:40	7156	12.52
PO202204070200	Kaya1	2022-04-07 19:54:12	1625	2.84
			Total	70.41