



Patterns LLC  
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# Invoice

Invoice no: 202203-445  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 38.15 USD**

## Bill To

Igors Tshirts  
303-621-5738

Description	Amount
Digitizing	21.65
Vector	16.50
Total	38.15
Grand Total	38.15

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
<b>Tamara -</b>				
PO202203300281	Big Booty Pitches	2022-03-30 18:57:34	-	5.50
PO202202120010	DU Bipoc SOBA	2022-02-12 10:48:54	-	5.50
PO202203110125	Hard Candy Dancers	2022-03-11 16:33:09	-	5.50
PO202203220161	Apex Vector	2022-03-22 18:33:29	12374	21.65
			<b>Total</b>	<b>38.15</b>