



Patterns LLC
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Invoice

Invoice no: 202204-764
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 17.96 USD

Bill To

Making The Mark

913-402-8000

Description	Amount
Digitizing	17.96
Total	17.96
Grand Total	17.96

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
Brianna Green				
PO202204220057	Ed Biwer	2022-04-22 12:38:51	1952	3.42
PO202204220058	Claudio	2022-04-22 12:44:11	1724	3.02
PO202204040161	Purchase Order #DKAA1045	2022-04-04 16:03:14	1000	1.75
PO202204040162	Purchase Order #DKAA1045#2	2022-04-04 16:04:38	3373	5.90
PO202204190111	Practical Smokers	2022-04-19 14:54:29	2213	3.87
			Total	17.96