



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

Invoice

Invoice no: 202201-470
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 46.6 USD

Bill To

Victory Ink
www.victory-ink.com
432-310-2699

Description	Amount
Digitizing	35.60
Vector	11.00
Total	46.60
Grand Total	46.60

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
Don Davis				
PO202201190015	casa ortiz	2022-01-19 10:08:24	-	5.50
PO202201060002	Cross Section	2022-01-06 08:29:35	-	5.50
PO202201110141	D'Kache Rose	2022-01-11 18:37:31	4028	7.05
PO202201030023	Red Barn EMB	2022-01-03 10:59:25	16315	28.55
			Total	46.60