



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

Invoice

Invoice no: 202202-711
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 80.45 USD

Bill To

MOR Gun Club

910.354.9078,910.237.4155

Description	Amount
Digitizing	59.95
Vector	20.50
Total	80.45
Grand Total	80.45

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
Tina Ponce				
PO202202070134	1 the wings logo	2022-02-07 16:57:12	-	20.50
	2 the crowned logo			
PO202202070094	Men of Respect	2022-02-07 15:08:44	21567	37.74
PO202202070095	Men of Respect stacked	2022-02-07 15:10:37	12689	22.21
			Total	80.45