



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

# Invoice

Invoice no: 202202-410  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.41 USD**

## Bill To

Dlux Digital  
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502-773-7227

Description	Amount
Digitizing	5.41
Vector	22.00
Total	27.41
Grand Total	27.41

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>Mike Adams</b>				
PO202202230063	squirt_logo	2022-02-23 13:23:47	-	5.50
PO202202140118	1 lil_mini_captain	2022-02-14 16:25:01	-	16.50
	2 lil_mini_ironman			
	3 helmet			
	4 stay_puft			
PO202202170093	desert_sled_logo	2022-02-17 15:15:09	3089	5.41
			<b>Total</b>	<b>27.41</b>