



Patterns LLC
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Invoice

Invoice no: 202203-168
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 47.68 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	9.18
Vector	38.50
Total	47.68
Grand Total	47.68

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
Bruce E Pia				
PO202203070025	Penn Ohio Artwork sent	2022-03-07 10:34:19	-	5.50
PO202203210122	1 Front of card	2022-03-21 15:31:23	-	11.00
	2 Back of card			
PO202203300037	1 IMG 3101	2022-03-30 10:11:21	-	11.00
	2 IMG 3101#2			
PO202203230064	Penn Ohio	2022-03-23 11:54:03	-	5.50
PO202203210020	bus card logo	2022-03-21 10:29:14	-	5.50
PO202203100011	Tyber Medical	2022-03-10 09:05:51	5243	9.18
			Total	47.68