



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

# Invoice

Invoice no: 202201-369  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 45.84 USD**

## Bill To

Triboro Printing  
www.triboroprinting.com  
718-274.9572

Description	Amount
Digitizing	23.84
Vector	22.00
Total	45.84
Grand Total	45.84

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>Khalil .</b>				
PO202201210130	Gaby	2022-01-21 17:39:53	-	5.50
PO202201210131	ASAP 36380 - Marilyn Burleigh	2022-01-21 17:43:44	-	5.50
PO202201310014	Addictive	2022-01-31 10:45:56	-	5.50
PO202201130021	Looking Glass Vector	2022-01-13 10:04:20	-	5.50
PO202201240166	Providence House	2022-01-24 17:54:10	8272	14.48
PO202201100051	Cirta Digitizing	2022-01-10 12:14:48	5349	9.36
			<b>Total</b>	<b>45.84</b>