



Patterns LLC
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Invoice

Invoice no: 202201-408
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 46.52 USD

Bill To

Greatimpress

414-536-7646

Description	Amount
Digitizing	19.52
Vector	27.00
Total	46.52
Grand Total	46.52

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
Carolyn Walker				
PO202201050101	RN Q DAY	2022-01-05 16:53:28	-	5.00
PO202201100159	1 Handwritten resumue	2022-01-10 18:36:50	-	11.00
	2 Handwritten resumue#2			
SubTotal			16.00	
Ray Walker				
PO202201270058	Regal	2022-01-27 12:42:08	-	5.50
PO202201210061	shirt_mock	2022-01-21 11:58:14	-	5.50
PO202201200134	IMG_9764	2022-01-20 16:57:48	6099	10.67
PO202201200135	shirt mock	2022-01-20 16:58:17	5059	8.85
			Total	46.52