



Patterns LLC
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Invoice

Invoice no: 202202-435
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 103.11 USD

Bill To

Igors Tshirts
303-621-5738

Description	Amount
Digitizing	89.11
Vector	14.00
Total	103.11
Grand Total	103.11

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
Tamara -				
PO202202040111	Southmoor water bottles	2022-02-04 15:42:17	-	3.00
PO202202150103	1 IG6823- Agile Orthopedics #1	2022-02-15 15:05:57	-	11.00
	2 IG6823- Agile Orthopedics #2			
PO202202080093	Potatoes	2022-02-08 14:24:35	5580	9.77
PO202202160139	Power Solutions group	2022-02-16 19:32:01	3196	5.59
PO202202160140	IG6868 Magna	2022-02-16 19:32:27	3772	6.60
PO202202160150	Lau Financial	2022-02-16 19:53:27	4903	8.58
PO202202240049	IG6824 Charlie Wonder	2022-02-24 12:38:32	26903	47.08
PO202202010159	bull	2022-02-01 19:15:27	3499	6.12
PO202202010160	WRIGHT	2022-02-01 19:16:04	3066	5.37
			Total	103.11