



Patterns LLC  
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# Invoice

Invoice no: 202203-177  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 76.44 USD**

## Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Digitizing	48.94
Vector	27.50
Total	76.44
Grand Total	76.44

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
Jorge Ventura				
PO202203100168	Americanvas & Awings	2022-03-10 18:43:22	-	5.50
PO202203070067	oasis	2022-03-07 12:58:33	-	5.50
PO202203070178	colombia	2022-03-07 17:27:23	-	11.00
PO202203140181	1504129_230777713770393	2022-03-14 21:27:57	-	5.50
PO202203070174	PALMDALESHERIFF-SEAL	2022-03-07 17:21:00	27965	48.94
			Total	76.44