



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

Invoice

Invoice no: 202201-179
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 108.9 USD

Bill To

Printing Connection Inc
www.PrintingConnection.net
800.491.1964

Description	Amount
Digitizing	86.90
Vector	22.00
Total	108.90
Grand Total	108.90

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
Austin				
PO202201030098	Fishers Carpet Care	2022-01-03 16:12:35	-	5.50
	SubTotal		5.50	
Jack Cords				
PO202201070052	In Loving Memory Of Andrew	2022-01-07 11:38:24	-	5.50
PO202201240153	1 Beauty Salon Blanca 2 Beauty Salon Blanca#2	2022-01-24 17:10:31	-	11.00
PO202201180116	Vinny's Pool	2022-01-18 17:52:38	4261	7.46
PO202201180117	flag	2022-01-18 17:53:16	16197	28.34
PO202201120028	mercedez benz#2	2022-01-12 11:38:19	4421	7.74
PO202201120109	Superior Integrated	2022-01-12 16:20:26	12699	22.22
PO202201190122	John Mack	2022-01-19 16:02:39	6679	11.69
PO202201110132	Caliber	2022-01-11 17:25:16	5401	9.45
			Total	108.90