



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202202-553  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 35.75 USD**

## Bill To

Heros Team Apparel  
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845-625-8149

Description	Amount
Digitizing	35.75
Total	35.75
Grand Total	35.75

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
John Boshart				
PO202202150175	Wappingers W Warriors	2022-02-15 19:31:19	14241	24.92
PO202202010093	vip-short-name-logo	2022-02-01 15:12:15	1841	3.22
PO202202010094	vip-full-name-logo	2022-02-01 15:12:42	4350	7.61
			Total	35.75