



Patterns LLC
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Invoice

Invoice no: 202204-444
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 37.06 USD

Bill To

Inkblots
713-806-8885

Description	Amount
Digitizing	31.56
Vector	5.50
Total	37.06
Grand Total	37.06

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
TJ Covino				
PO202204200093	Lifescapes	2022-04-20 13:59:01	-	5.50
PO202204200155	JUBA	2022-04-20 16:51:41	2931	5.13
PO202204260069	JK LOGO	2022-04-26 13:43:23	2656	4.65
PO202204080107	Tumbleweed	2022-04-08 14:24:51	8469	14.82
PO202204200107	Barrel Park	2022-04-20 14:51:55	3977	6.96
			Total	37.06