



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

# Invoice

Invoice no: 202202-354  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 18.64 USD**

## Bill To

Signs Plus  
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860-653-0547

Description	Amount
Digitizing	7.64
Vector	11.00
Total	18.64
Grand Total	18.64

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
Chris .				
PO202202010012	All American	2022-02-01 09:27:42	-	5.50
PO202202090015	HD Hartford Arcade	2022-02-09 10:30:03	-	5.50
PO202202010071	W_HILLS Constructions	2022-02-01 13:49:37	4368	7.64
			Total	18.64