



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

Invoice

Invoice no: 202201-646
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 61.77 USD

Bill To

DowntownLAPrinter
www.downtownlaprinter.com
(213) 286-9000

Description	Amount
Digitizing	45.27
Vector	16.50
Total	61.77
Grand Total	61.77

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
Estela Cid				
PO202201130114	0098053	2022-01-13 16:23:50	-	5.50
PO202201130139	0098088	2022-01-13 19:18:31	-	5.50
PO202201190140	Keenan	2022-01-19 17:09:14	-	5.50
PO202201110115	0098017 Dark Tones	2022-01-11 16:32:48	25614	35.00
PO202201180086	DMA Commercial Doors	2022-01-18 15:25:27	5869	10.27
			Total	61.77