



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

# Invoice

Invoice no: 202202-623  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 79.55 USD**

## Bill To

Jerzey Graphix LLC  
www.jerzeygraphix.com  
856-369-1689

Description	Amount
Digitizing	79.55
Total	79.55
<b>Grand Total</b>	<b>79.55</b>

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
Nicole				
PO202202020023	RU Logo	2022-02-02 10:31:01	11414	19.97
PO202202020024	Rowan Logo	2022-02-02 10:31:25	14091	24.66
PO202202090005	Hot Rods Logo	2022-02-09 08:41:14	19957	34.92
			Total	79.55