



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

Invoice

Invoice no: 202204-721
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 18.82 USD

Bill To

TITAN IMAGE GROUP INC
www.titanimage.com/
(630) 679-0400

Description	Amount
Digitizing	7.82
Vector	11.00
Total	18.82
Grand Total	18.82

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
Buddy Brouder				
PO202204220142	Marketing materials	2022-04-22 17:28:51	-	5.50
PO202204290151	Osha's Erased	2022-04-29 16:44:30	-	5.50
PO202204210029	Box Packaging	2022-04-21 10:44:44	4467	7.82
			Total	18.82