



Patterns LLC
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Invoice

Invoice no: 202204-423
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 111.69 USD

Bill To

Omar Rshan

317-938-8182

Description	Amount
Digitizing	111.69
Total	111.69
Grand Total	111.69

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
Omar Rashaan				
PO202204020002	ECLOGO_CMYK1) Puffy	2022-04-02 10:27:37	11340	19.84
PO202204020003	(ECLOGO_CMYK1) Puffy i inches freight	2022-04-02 10:27:56	4522	7.91
PO202204020004	(ECLOGO_CMYK6) Flat 2 in	2022-04-02 10:28:20	1390	2.43
PO202204020005	ECLOGO_CMYK2) Puffy	2022-04-02 10:28:43	10505	18.38
PO202204020006	(ECLOGO_CMYK2) Puffy i inches freight	2022-04-02 10:29:14	2287	4.00
PO202204020007	ECLOGO_CMYK3) Puffy	2022-04-02 10:29:36	6094	10.66
PO202204020008	(ECLOGO_CMYK3) Puffy i inches freight	2022-04-02 10:30:34	2799	4.90
PO202204020009	ECLOGO_CMYK4) Puffy	2022-04-02 10:30:57	9945	17.40
PO202204020010	(ECLOGO_CMYK4) Puffy i inches freight	2022-04-02 10:31:20	4017	7.03
PO202204020011	ECLOGO_CMYK5) Puffy	2022-04-02 10:31:43	8390	14.68
PO202204020012	(ECLOGO_CMYK5) Puffy i inches freight	2022-04-02 10:32:05	2550	4.46
			Total	111.69