



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

Invoice

Invoice no: 202203-766
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 46.82 USD

Bill To

Embroidery & More LLC
www.embroidandpromote.com
518-371-3200,518-858-2255

Description	Amount
Digitizing	19.32
Vector	27.50
Total	46.82
Grand Total	46.82

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
Tricia Zielinski				
PO202203080057	FRAME RACING	2022-03-08 12:16:38	-	5.50
PO202203150129	Northstars Logo	2022-03-15 16:29:29	-	5.50
PO202203090151	DRH Excavating	2022-03-09 16:17:42	-	5.50
PO202203090072	Racing Tee - Back of Shirt	2022-03-09 11:58:09	-	5.50
PO202203250026	SG Softball Orange	2022-03-25 11:05:54	-	5.50
PO202203220081	SG Softball	2022-03-22 14:11:56	11040	19.32
			Total	46.82