



Patterns LLC  
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# Invoice

Invoice no: 202202-226  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 28.55 USD**

## Bill To

Recognition Inc  
  
(860)659-8629

Description	Amount
Digitizing	17.55
Vector	11.00
Total	28.55
Grand Total	28.55

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
Ryan Czaplewski				
PO202202030017	Budnick Capital	2022-02-03 10:28:54	-	5.50
PO202202030023	Altered Steel	2022-02-03 10:57:03	-	5.50
PO202202020016	Nayaug Owl Left Chest	2022-02-02 09:56:00	9030	15.80
PO202202240066	Insurity U	2022-02-24 13:25:38	1000	1.75
			Total	28.55