



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

# Invoice

Invoice no: 202202-316  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 50.09 USD**

## Bill To

A Lasting Impression

302-762-9200

Description	Amount
Digitizing	17.09
Vector	33.00
Total	50.09
Grand Total	50.09

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
<b>Alfred P . Mayne</b>				
PO202202090119	Maddox	2022-02-09 16:10:05	-	5.50
PO202202090122	Maddox#2	2022-02-09 16:15:03	-	5.50
PO202202090124	1 IMG_0890	2022-02-09 16:19:41	-	16.50
	2 IMG_0889			
	3 IMG_0889-2			
	4 IMG_0889-3			
PO202202110073	IMG_1915	2022-02-11 13:52:00	-	5.50
PO202202280017	MADDOX hat back	2022-02-28 09:04:19	4982	8.72
PO202202280018	MADDOX beanies	2022-02-28 09:04:41	4780	8.37
			<b>Total</b>	<b>50.09</b>