



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-203
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 172.97 USD

Bill To

Us Logoworks
www.uslogoworks.com
(910) 307-0312

Description	Amount
Digitizing	161.97
Vector	11.00
Total	172.97
Grand Total	172.97

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
Ashley Whitted				
PO202204210112	PO#7092	2022-04-21 15:20:39	-	5.50
PO202204190142	PO#7261	2022-04-19 15:37:21	-	5.50
PO202204220132	T713	2022-04-22 16:56:40	9293	16.26
SubTotal			27.26	
Gillianne Sheppard				
PO202204250036	PO#7081	2022-04-25 11:20:07	14646	25.63
PO202204210014	PO#7192	2022-04-21 10:29:12	11507	20.14
PO202204120120	PO#7089	2022-04-12 14:08:29	8976	15.71
PO202204180060	PO#7144	2022-04-18 12:54:47	21533	37.68
PO202204180061	PO#7144-2	2022-04-18 12:55:23	2884	5.05
PO202204200123	PO#7170 26 MINUTES Reply More 1 Attachment Downloa All Academy Logo (1).jpg25.4KBDownload	2022-04-20 15:27:18	9072	15.88
SubTotal			120.09	
MaryBeth Crossman				
PO202204220053	PO 7249-23546	2022-04-22 12:34:47	14640	25.62
			Total	172.97