



Patterns LLC
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Invoice

Invoice no: 202204-403
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 121.89 USD

Bill To

Artwear

618-234-5522

Description	Amount
Digitizing	55.89
Vector	66.00
Total	121.89
Grand Total	121.89

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
Amanda .				
PO202204110157	JAS OVERHEAD DOORS	2022-04-11 17:09:14	-	5.50
PO202204120028	Freeburg Wave	2022-04-12 10:35:48	-	5.50
PO202204210033	Beth Ortega	2022-04-21 10:51:21	-	5.50
PO202204210034	FIESTA SIESTA	2022-04-21 10:55:00	-	5.50
PO202204010082	Eiffel Tower	2022-04-01 13:57:07	-	5.50
PO202204040164	RBHS MATH TEAM	2022-04-04 16:10:44	-	5.50
PO202204040189	Lincoln Spelling Bee	2022-04-04 17:26:22	-	5.50
PO202204060021	25th Anniversary	2022-04-06 09:45:37	-	5.50
PO202204110134	HOLY GROUNDS	2022-04-11 16:05:16	-	5.50
PO202204080135	HOPE SEED	2022-04-08 15:56:17	-	5.50
PO202204110146	LANCER FLAG FOOTBALL	2022-04-11 16:43:09	-	5.50
PO202204110152	pnggeorge	2022-04-11 16:51:34	-	5.50
PO202204070172	1818 Chop	2022-04-07 17:45:12	5341	9.35
PO202204050102	Tour De Belleville Hats	2022-04-05 14:44:38	5089	8.91
PO202204290070	TIGERS HAT DIGITIZE	2022-04-29 12:39:45	11626	20.35
PO202204210087	JAS Overhead DIGITIZE	2022-04-21 13:44:39	5286	9.25
PO202204040153	Slammers Hat	2022-04-04 15:56:37	4590	8.03
			Total	121.89