



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

# Invoice

Invoice no: 202203-422  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 44.9 USD**

## Bill To

Logo Wear LLC  
931-581-4791

Description	Amount
Digitizing	36.90
Vector	8.00
Total	44.90
Grand Total	44.90

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
Molly Dixon				
PO202203040145	EOY State	2022-03-04 19:40:48	-	8.00
PO202203080171	Williams	2022-03-08 17:42:57	2777	4.86
PO202203080176	TPD Badge Hat	2022-03-08 17:53:27	9427	16.50
SubTotal			29.36	
Molly King				
PO202203050006	FC	2022-03-05 11:21:41	8882	15.54
			Total	44.90