



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

# Invoice

Invoice no: 202201-436  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 49.98 USD**

## Bill To

Teresa Colston Boyd  
www.printorstichit.com  
276.525.1796

Description	Amount
Digitizing	27.98
Vector	22.00
Total	49.98
Grand Total	49.98

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
Teresa .				
PO202201250007	HS BRANDED BUCKLE	2022-01-25 09:05:29	-	5.50
PO202201210011	ED CRESSEL CLASSIC	2022-01-21 08:51:19	-	5.50
PO202201010009	LDA	2022-01-01 12:33:19	-	5.50
PO202201060112	abingdon	2022-01-06 16:42:51	-	5.50
PO202201240043	Big Jakes Garden _1	2022-01-24 11:14:06	1500	2.62
PO202201110005	Highlands Petroleum	2022-01-11 08:22:04	11138	19.49
PO202201060111	abingdon	2022-01-06 16:41:56	3354	5.87
			<b>Total</b>	<b>49.98</b>