



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-489
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

FM Digitizing
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216-465-3311

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mark Sweeney			
PO202203100149	IMG_0442	2022-03-10 16:53:25	5.50
PO202203080078	IMG_4952	2022-03-08 13:29:14	5.50
PO202203090137	New Patch Clean	2022-03-09 15:42:04	5.50
PO202203280004	BAJA VIDA	2022-03-28 01:15:03	5.50
Total			22.00