



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

Invoice

Invoice no: 202204-664
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 74.4 USD

Bill To

AFFORDABLE SIGNS
www.4logoapparel.com
5088472500

Description	Amount
Digitizing	68.90
Vector	5.50
Total	74.40
Grand Total	74.40

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
Simone Dahlgren				
PO202204080124	CAESARSTONE	2022-04-08 15:17:01	-	5.50
PO202204040066	CRISTINA ROBE	2022-04-04 12:08:29	28020	49.03
PO202204290138	Harley Davidson white without fill	2022-04-29 16:08:48	11352	19.87
			Total	74.40