



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

# Invoice

Invoice no: 202204-248  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 33.94 USD**

## Bill To

Proforma Promotion  
Consultants  
www.proforma.com  
203.322.1507

Description	Amount
Digitizing	17.44
Vector	16.50
Total	33.94
Grand Total	33.94

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
<b>Lisa Melfi</b>				
PO202204080059	hell week	2022-04-08 12:25:29	-	5.50
PO202204110107	bball logo final	2022-04-11 14:19:12	-	5.50
PO202204180098	tote bag	2022-04-18 14:54:54	-	5.50
PO202204190181	Ethos staff	2022-04-19 16:44:14	3659	6.40
SubTotal			<b>22.90</b>	
<b>Stephen Garst</b>				
PO202204080125	LABATT	2022-04-08 15:23:48	3116	5.45
PO202204080126	Crème Ale	2022-04-08 15:24:57	3195	5.59
			<b>Total</b>	<b>33.94</b>