



Patterns LLC  
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# Invoice

Invoice no: 202202-691  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 94 USD**

## Bill To

Print N More

9567172201

Description	Amount
Digitizing	55.50
Vector	38.50
Total	94.00
Grand Total	94.00

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>Rey Martinez</b>				
PO202202170037	queens	2022-02-17 12:10:13	-	5.50
PO202202080122	allstar vector	2022-02-08 15:43:24	-	5.50
PO202202170120	bulldogs	2022-02-17 16:48:11	-	5.50
PO202202070117	pink	2022-02-07 16:13:16	-	5.50
PO202202220115	4h logo	2022-02-22 15:38:22	-	5.50
PO202202020159	read	2022-02-02 17:57:02	-	5.50
SubTotal			<b>33.00</b>	
<b>Reynaldo Martinez</b>				
PO202202260006	IMG_7112	2022-02-26 10:37:49	-	5.50
SubTotal			<b>5.50</b>	
<b>Rey Martinez</b>				
PO202202210061	prime select	2022-02-21 12:23:32	5677	9.93
PO202202210086	vsg	2022-02-21 14:09:12	6390	11.18
PO202202240075	jc	2022-02-24 14:17:11	19653	34.39
			<b>Total</b>	<b>94.00</b>