



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-461
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 26.82 USD

Bill To

Igors Tshirts
303-621-5738

Description	Amount
Digitizing	21.32
Vector	5.50
Total	26.82
Grand Total	26.82

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
Tamara -				
PO202204070204	Eco Friendly Biz	2022-04-07 19:59:11	-	5.50
PO202204150125	CCI digitizing	2022-04-15 21:16:20	4907	8.59
PO202204010063	NRG Racing	2022-04-01 13:08:15	7276	12.73
			Total	26.82