



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

Invoice

Invoice no: 202204-757
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 34.79 USD

Bill To

DBO Graphics
www.dbographics.com
2089227613,(208) 377-0812

Description	Amount
Digitizing	34.79
Total	34.79
Grand Total	34.79

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
Omar Rengifo				
PO202204260150	RCSshirtBack	2022-04-26 18:16:31	15492	27.11
PO202204260151	RY FLOORING	2022-04-26 18:17:02	4388	7.68
			Total	34.79