



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

Invoice

Invoice no: 202204-796
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 4.97 USD

Bill To

Brand Vessel
www.brandvessel.com
408.384.9910
x4,408.203.7442

Description	Amount
Digitizing	4.97
Total	4.97
Grand Total	4.97

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
John Infantino				
PO202204120053	logo_N gear icon	2022-04-12 10:54:46	2840	4.97
			Total	4.97