



Patterns LLC
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Invoice

Invoice no: 202204-413
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 17.69 USD

Bill To

Arndt Advertising

920-946-9460

Description	Amount
Digitizing	9.69
Vector	8.00
Total	17.69
Grand Total	17.69

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
Bob Arndt				
PO202204210057	LPI Summer Production	2022-04-21 12:26:38	-	8.00
PO202204120094	Relative Electric Inc	2022-04-12 13:00:14	5535	9.69
			Total	17.69