



Patterns LLC
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Invoice

Invoice no: 202204-817
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 29.64 USD

Bill To

Hudson Sign Design

6787679448

Description	Amount
Digitizing	24.14
Vector	5.50
Total	29.64
Grand Total	29.64

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
Kimber Hudson				
PO202204210061	Acworth History	2022-04-21 12:53:32	-	5.50
PO202204210062	Acworth History	2022-04-21 12:55:14	9766	17.09
PO202204210063	JRenee	2022-04-21 12:55:39	4031	7.05
			Total	29.64