



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

Invoice

Invoice no: 202203-526
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 24.11 USD

Bill To

The Promo Trap

404-431-8294

Description	Amount
Digitizing	7.61
Vector	16.50
Total	24.11
Grand Total	24.11

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
Brian Kemp				
PO202203240004	1 mower 2 LUXELOOKS	2022-03-24 00:09:50	-	11.00
PO202203250152	ALL US GRINDING	2022-03-25 18:28:06	-	5.50
PO202203070007	moneytrain	2022-03-07 09:23:52	4348	7.61
			Total	24.11