



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

Invoice

Invoice no: 202202-464
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 18.71 USD

Bill To

Patterson Print Shops-Upland
www.pattersonprintshop.org
909-949-4425

Description	Amount
Digitizing	7.71
Vector	11.00
Total	18.71
Grand Total	18.71

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
Cindy Coffin				
PO202202160119	PO Cubs	2022-02-16 17:27:04	-	5.50
PO202202010125	PO Clearwater	2022-02-01 16:56:25	-	5.50
PO202202020170	PO Moorefield	2022-02-02 19:15:55	4406	7.71
			Total	18.71