



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

Invoice

Invoice no: 202202-480
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 91.13 USD

Bill To

Victory Ink
www.victory-ink.com
432-310-2699

Description	Amount
Digitizing	69.13
Vector	22.00
Total	91.13
Grand Total	91.13

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
Don Davis				
PO202202230200	Saber	2022-02-23 23:35:30	-	5.50
PO202202070169	Los Carnales	2022-02-07 20:32:51	-	5.50
PO202202250153	Dublin House	2022-02-25 21:12:08	-	5.50
PO202202090111	Wisdom_Aviation	2022-02-09 15:47:47	-	5.50
SubTotal			22.00	
Cindy King				
PO202202100139	Abuela's	2022-02-10 17:36:19	6520	11.41
SubTotal			11.41	
Don Davis				
PO202202090118	Mi Familia Movers	2022-02-09 16:08:14	15664	27.41
PO202202230199	Saber	2022-02-23 23:34:02	9387	16.43
PO202202080004	Point Energy	2022-02-08 04:28:34	4644	8.13
PO202202090112	Wisdom_Aviation	2022-02-09 15:48:30	3286	5.75
			Total	91.13