



Patterns LLC
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Invoice

Invoice no: 202204-165
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 45.74 USD

Bill To

LETSDEVELOP TV

985-373-8259

Description	Amount
Digitizing	34.74
Vector	11.00
Total	45.74
Grand Total	45.74

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
Rachael Pace				
PO202204260044	Crawfish Cookin_Logo	2022-04-26 12:27:09	-	5.50
PO202204040108	Stone Creek	2022-04-04 14:06:29	-	5.50
SubTotal			11.00	
Jay Sigl				
PO202204250115	BYOB Bagels	2022-04-25 15:11:34	9959	17.43
PO202204120105	Messina RunWay Cafe	2022-04-12 13:44:09	9891	17.31
			Total	45.74