



Patterns LLC
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Invoice

Invoice no: 202203-759
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 101.7 USD

Bill To

DBO Graphics
www.dbographics.com
2089227613,(208) 377-0812

Description	Amount
Digitizing	90.70
Vector	11.00
Total	101.70
Grand Total	101.70

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
Omar Rengifo				
PO202203070185	Chris Sticker	2022-03-07 17:51:41	-	5.50
PO202203040154	Cross Sticker	2022-03-04 20:31:21	-	5.50
PO202203300223	RGB Stucco Hats	2022-03-30 16:47:48	5155	9.02
PO202203070087	Titan Concrete	2022-03-07 14:00:10	5913	10.35
PO202203240055	RY Flooring	2022-03-24 11:44:40	3945	6.90
PO202203140108	Basilios	2022-03-14 15:13:27	6231	10.90
PO202203240079	N&E Construction	2022-03-24 13:08:15	8386	14.68
PO202203140141	Nostalgic Paver Systems Hats File for embroidery	2022-03-14 17:00:04	2438	4.27
PO202203140142	Rocky Mountain Hats Embroidery File	2022-03-14 17:00:39	5656	9.90
PO202203040153	ECLogo	2022-03-04 20:30:21	9017	15.78
PO202203040156	FDTLogo	2022-03-04 20:33:08	5085	8.90
			Total	101.70