



Patterns LLC
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Invoice

Invoice no: 202204-726
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55.72 USD

Bill To

Print N More

9567172201

Description	Amount
Digitizing	28.22
Vector	27.50
Total	55.72
Grand Total	55.72

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
Rey Martinez				
PO202204150057	golf	2022-04-15 13:13:34	-	5.50
PO202204040080	squad	2022-04-04 12:40:03	-	5.50
PO202204110106	sw logo	2022-04-11 14:17:32	-	5.50
PO202204120186	sw rino	2022-04-12 17:01:05	-	5.50
PO202204210175	IMG_5914	2022-04-21 18:26:11	-	5.50
PO202204010107	TNT	2022-04-01 15:41:06	8332	14.58
PO202204120199	mi dulce	2022-04-12 17:52:43	7796	13.64
			Total	55.72