



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

Invoice

Invoice no: 202204-74
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 36.82 USD

Bill To

PS Signs And Apparel
www.pssigns.com
(630) 852-4040

Description	Amount
Digitizing	9.32
Vector	27.50
Total	36.82
Grand Total	36.82

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
Robert F Pinelli				
PO202204050038	1 Rehabon_Proof	2022-04-05 10:41:43	-	16.50
	2 John Romanelli			
	3 Fiscella Law_Proof			
PO202204140131	Proverbs3_5	2022-04-14 15:44:41	-	5.50
PO202204240001	VBTronics_Logo	2022-04-24 19:40:54	-	5.50
PO202204080047	JORDAN LANDING	2022-04-08 11:50:10	5325	9.32
			Total	36.82