



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

# Invoice

Invoice no: 202202-687  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 30.2 USD**

## Bill To

TITAN IMAGE GROUP INC  
www.titanimage.com/  
(630) 679-0400

Description	Amount
Digitizing	13.70
Vector	16.50
Total	30.20
Grand Total	30.20

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
Buddy Brouder				
PO202202150151	BFD Logo	2022-02-15 17:30:58	-	5.50
PO202202140162	COT	2022-02-14 18:30:39	-	5.50
PO202202150022	RHS	2022-02-15 10:24:11	-	5.50
PO202202100118	San_Angelo_Hosp	2022-02-10 16:41:53	7827	13.70
			Total	30.20