



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

Invoice

Invoice no: 202201-545
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 63.89 USD

Bill To

Paragon Sports Wear
www.paragonsportswear.com
800-438-1246

Description	Amount
Digitizing	58.39
Vector	5.50
Total	63.89
Grand Total	63.89

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
Janice Huffman				
PO202201240013	ISLAND GRILL LEFT CHEST LOGO	2022-01-24 09:33:36	-	5.50
PO202201170081	TOPEKA SANTA FE LOGO	2022-01-17 15:33:02	11647	20.38
PO202201060029	HILLCREST GOLF CLUB	2022-01-06 10:52:37	5544	9.70
PO202201310031	ALTATECH LOGO	2022-01-31 13:09:50	1854	3.24
PO202201050003	THE PRO SHOP LOGO	2022-01-05 08:38:32	14328	25.07
			Total	63.89