



Patterns LLC
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Invoice

Invoice no: 202202-675
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 82.72 USD

Bill To

Imprints Label & Decal

(727) 535-
9492,1.866.487.9339

Description	Amount
Digitizing	22.22
Vector	60.50
Total	82.72
Grand Total	82.72

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
Michael Faber				
PO202202240111	NCS 2	2022-02-24 16:07:52	-	5.50
PO202202240114	NCS 1	2022-02-24 16:09:38	-	5.50
PO202202070022	dewalt	2022-02-07 10:43:48	-	5.50
PO202202040070	three rivers logo	2022-02-04 13:33:33	-	5.50
PO202202070122	1 Krewe NSCCU	2022-02-07 16:21:29	-	11.00
	2 Krewe NSCCU#2			
PO202202180036	NCS Publications Hoodies 2022	2022-02-18 11:36:16	-	5.50
PO202202180039	Lo Lo Union Square	2022-02-18 11:39:56	-	5.50
PO202202010127	thot	2022-02-01 16:58:08	-	5.50
PO202202030042	mountain	2022-02-03 12:09:15	-	5.50
PO202202030049	Sidewayz Mobile Detailing	2022-02-03 12:53:42	-	5.50
PO202202030030	Total Trade Solutions Dewalt	2022-02-03 11:49:14	7981	13.97
PO202202030031	James Samaritan embroidery	2022-02-03 11:49:54	4713	8.25
			Total	82.72