



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

Invoice

Invoice no: 202204-388
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 94.05 USD

Bill To

Triboro Printing
www.triboroprinting.com
718-274.9572

Description	Amount
Digitizing	8.05
Vector	86.00
Total	94.05
Grand Total	94.05

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
Khalil .				
PO202204080193	1 1243_001	2022-04-08 18:11:02	-	16.00
	2 1243_002			
PO202204010073	1 Brooklin Made	2022-04-01 13:33:12	-	16.50
	2 Brooklin Made#2			
	3 Brooklin Made#3			
PO202204250162	Turnkey	2022-04-25 16:24:59	-	5.50
PO202204010102	1 Malik	2022-04-01 15:27:17	-	48.00
	2 Malik#2			
	3 Malik#3			
	4 Malik#4			
	5 Malik#5			
	6 Malik#6			
PO202204010099	Dar Yemma Digitize	2022-04-01 14:48:51	4599	8.05
			Total	94.05