



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

Invoice

Invoice no: 202204-703
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 42.95 USD

Bill To

CR&A Custom Inc
www.cracustom.com
213.276.5332

Description	Amount
Digitizing	29.45
Vector	13.50
Total	42.95
Grand Total	42.95

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
Carmen Rad				
PO202204050017	Babie box	2022-04-05 09:59:38	-	8.00
PO202204050198	Corals	2022-04-05 20:51:21	-	5.50
PO202204210193	USC Marshall	2022-04-21 22:09:12	10088	17.65
PO202204140201	Red_AllBlack	2022-04-14 18:38:40	6742	11.80
			Total	42.95