



Patterns LLC
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Invoice

Invoice no: 202201-379
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 67.54 USD

Bill To

Artwear

618-234-5522

Description	Amount
Digitizing	12.54
Vector	55.00
Total	67.54
Grand Total	67.54

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
Amanda .				
PO202201050016	stuco	2022-01-05 09:59:52	-	5.50
PO202201170045	hope dream	2022-01-17 12:08:21	-	5.50
PO202201170046	STRONGER TOGETHER	2022-01-17 12:09:13	-	5.50
PO202201240027	SENIORS 2022	2022-01-24 10:26:22	-	5.50
PO202201240028	Hope Faith in God	2022-01-24 10:27:30	-	5.50
PO202201240029	HOPE Word Faith	2022-01-24 10:29:02	-	5.50
PO202201170120	1 chess back	2022-01-17 20:21:02	-	11.00
	2 chess front			
PO202201240111	volleyball	2022-01-24 15:21:43	-	5.50
PO202201240116	Word Works	2022-01-24 15:31:48	-	5.50
PO202201060021	Light source DIGITIZE	2022-01-06 10:26:13	7168	12.54
			Total	67.54