



Patterns LLC
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Invoice

Invoice no: 202202-277
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 83.45 USD

Bill To

913 Sports

(956)821-8111

Description	Amount
Digitizing	50.45
Vector	33.00
Total	83.45
Grand Total	83.45

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
Isaias Ledezma				
PO202202030112	Barber	2022-02-03 16:56:22	-	5.50
PO202202280005	warrior vector	2022-02-28 08:36:57	-	5.50
PO202202140119	ALTON VECTOR	2022-02-14 16:29:36	-	5.50
PO202202090180	Dog vector	2022-02-09 23:06:09	-	5.50
PO202202220050	STX Preservat	2022-02-22 12:05:37	-	5.50
PO202202230002	Lou's Vector	2022-02-23 02:03:49	-	5.50
PO202202030145	Broncs	2022-02-03 22:27:20	13546	23.71
PO202202030146	Lou's	2022-02-03 22:28:07	15279	26.74
			Total	83.45