



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

# Invoice

Invoice no: 202201-297  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 41.5 USD**

## Bill To

Art Rageous Apparel

847-986-6212

Description	Amount
Digitizing	25.00
Vector	16.50
Total	41.50
Grand Total	41.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Jessie Richter</b>				
PO202201310082	8th grade	2022-01-31 16:27:38	-	5.50
PO202201100135	Peace	2022-01-10 16:55:00	-	5.50
PO202201260018	Adopt	2022-01-26 10:43:58	-	5.50
PO202201060015	UPS	2022-01-06 10:17:53	16897	25.00
			<b>Total</b>	<b>41.50</b>