



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-269  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 14.32 USD**

## Bill To

Ez Advertising

(201) 543-8305

Description	Amount
Digitizing	8.82
Vector	5.50
Total	14.32
Grand Total	14.32

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
Edward J. Socienski				
PO202201160007	CITY VIEW	2022-01-16 21:45:11	-	5.50
PO202201160008	CITY VIEW	2022-01-16 21:47:18	5041	8.82
			Total	14.32