



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

Invoice

Invoice no: 202204-499
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 18.46 USD

Bill To

Patterson Print Shops-Upland
www.pattersonprintshop.org
909-949-4425

Description	Amount
Digitizing	7.46
Vector	11.00
Total	18.46
Grand Total	18.46

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
Cindy Coffin				
PO202204180123	PO Sierra Vista	2022-04-18 15:44:00	-	5.50
PO202204220169	Riverside City	2022-04-22 20:08:18	-	5.50
PO202204290178	Calpoly pomona	2022-04-29 19:42:10	4260	7.46
			Total	18.46