



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

Invoice

Invoice no: 202204-544
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 54.94 USD

Bill To

Fred C Mutton Printing LLC
--
314-583-2929

Description	Amount
Digitizing	38.44
Vector	16.50
Total	54.94
Grand Total	54.94

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
Thomas Daniels				
PO202204080172	20220408_153044	2022-04-08 17:21:39	-	5.50
PO202204280207	1 image_6483441	2022-04-28 19:31:07	-	11.00
	2 image_6483441#2			
PO202204080186	Red muttton	2022-04-08 17:40:59	5296	9.27
PO202204080187	WFMMWFM	2022-04-08 17:41:25	4184	7.32
PO202204080188	WFMMWFM 3 line	2022-04-08 17:41:52	12484	21.85
			Total	54.94