



Patterns LLC  
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# Invoice

Invoice no: 202202-707  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 56.71 USD**

## Bill To

Promo Prints Plus

727-259-0222

Description	Amount
Digitizing	7.21
Vector	49.50
Total	56.71
Grand Total	56.71

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
Lori Roberge				
PO202202110021	Redington Bait & Tackle	2022-02-11 10:36:37	-	5.50
PO202202220067	1 IMG_9825	2022-02-22 13:24:02	-	11.00
	2 IMG_9826			
PO202202210009	fuguitt 2022	2022-02-21 09:24:20	-	5.50
PO202202210044	Fronte Pizza	2022-02-21 11:46:46	-	5.50
PO202202080014	1 Vector- GE	2022-02-08 09:08:10	-	16.50
	2 Vector- GE#2			
	3 Vector- GE#3			
PO202202080026	Vector- Clear Tech pool	2022-02-08 10:42:47	-	5.50
PO202202020061	Level Up	2022-02-02 12:16:43	4122	7.21
			Total	56.71