



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

# Invoice

Invoice no: 202201-519  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 14.28 USD**

## Bill To

OnFulfillment Inc. Newark  
www.  
925-548-6558

Description	Amount
Digitizing	8.78
Vector	5.50
Total	14.28
Grand Total	14.28

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
<b>Jane Gary</b>				
PO202201110052	PO 302-2	2022-01-11 13:03:51	-	5.50
PO202201280035	PO 299-3 digitizing request 4 inches wide	2022-01-28 10:39:22	1500	2.62
PO202201270109	PO 299-3 digitizing request	2022-01-27 14:56:19	2521	4.41
PO202201110081	280-4 sew disk for patch	2022-01-11 14:28:59	1000	1.75
			<b>Total</b>	<b>14.28</b>