



Patterns LLC
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Invoice

Invoice no: 202201-180
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 102.54 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Digitizing	47.54
Vector	55.00
Total	102.54
Grand Total	102.54

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
Jorge Ventura				
PO202201110158	Youth Golf Team	2022-01-11 22:40:50	-	5.50
PO202201100116	DOORHOUSE	2022-01-10 15:48:27	-	5.50
PO202201130143	LOGO Lakia	2022-01-13 20:55:52	-	5.50
PO202201030130	BAY	2022-01-03 18:49:44	-	5.50
PO202201070098	1 light blue truck	2022-01-07 15:53:02	-	22.00
	2 red truck			
	3 green truck			
	4 blue truck			
PO202201050134	SixSixOne	2022-01-05 20:33:52	-	5.50
PO202201250001	2_yellow	2022-01-25 00:54:18	-	5.50
PO202201130082	2021Kid	2022-01-13 15:07:35	24389	42.68
PO202201120002	VG2022LOGO	2022-01-12 04:39:08	2779	4.86
			Total	102.54