



Patterns LLC  
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# Invoice

Invoice no: 202204-405  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 33.11 USD**

## Bill To

Vegan Printer

949-726-2613

Description	Amount
Digitizing	16.61
Vector	16.50
Total	33.11
Grand Total	33.11

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
Tania Arce				
PO202204150049	Unchanted TV	2022-04-15 12:28:27	-	5.50
PO202204010032	1 Atlas Monroe	2022-04-01 11:34:49	-	11.00
	2 Atlas Monroe#2			
PO202204150071	Unchanted TV	2022-04-15 14:45:41	5859	10.25
PO202204140080	peeled logo	2022-04-14 13:23:45	3637	6.36
			Total	33.11