



Patterns LLC
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Invoice

Invoice no: 202204-710
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 48.39 USD

Bill To

Minuteman Press Of Florida

386-445-6300

Description	Amount
Digitizing	37.39
Vector	11.00
Total	48.39
Grand Total	48.39

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
Cheri Routzahn				
PO202204190009	Smooth outline	2022-04-19 09:47:59	-	5.50
PO202204190062	On The Grind T-Shirt	2022-04-19 12:22:10	-	5.50
PO202204270038	A+ Tree Service	2022-04-27 11:33:12	7453	13.04
SubTotal			24.04	
Cheri Scott				
PO202204200176	JESSIE	2022-04-20 17:33:15	1226	2.15
PO202204200177	NIA	2022-04-20 17:37:04	1000	1.75
PO202204200178	JOSH	2022-04-20 17:37:27	1000	1.75
PO202204200179	Ortiz Logos	2022-04-20 17:37:52	5376	9.41
PO202204200180	Ortiz Logos#2	2022-04-20 17:38:24	5310	9.29
			Total	48.39