



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

Invoice

Invoice no: 202204-287
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 239.95 USD

Bill To

RentaHero
www.rentahero.net
407-963-1366

Description	Amount
Digitizing	228.95
Vector	11.00
Total	239.95
Grand Total	239.95

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
Jake Deibler				
PO202204200008	1 East jerk	2022-04-20 09:46:55	-	5.50
	2 Class of 1970 #1			
	3 Class of 1970 #2			
PO202204190059	Stingray	2022-04-19 12:14:14	-	5.50
PO202204180119	Busch Gardens	2022-04-18 15:25:20	9761	17.08
PO202204110171	Seaworld Rainbow	2022-04-11 17:46:16	15844	27.73
PO202204140045	1 seaworld sun logo	2022-04-14 11:38:07	0	150.00
	2 love always wins			
	3 seaworld text			
	4 dolphin right side jump color			
	5 Penguin color			
	6 Turtles color			
	7 dolphin left side jump color			
	8 seaworld dolphin logo			
	9 seaworld logo			
	10 Turtles black and white			
	11 Penguin black and white			
	12 dolphin right side jump black and white			
	13 dolphin left side jump black and white			
PO202204190058	Stingray	2022-04-19 12:13:55	19508	34.14
			Total	239.95