



Patterns LLC
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Invoice

Invoice no: 202202-598
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 72.49 USD

Bill To

Emblemax
www.emblemax.com
703-802-0200

Description	Amount
Digitizing	72.49
Total	72.49
Grand Total	72.49

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
Debby Taylor				
PO202202010017	GBMC financial operations	2022-02-01 10:15:51	4069	7.12
PO202202010018	GBMC Utilization review	2022-02-01 10:16:35	3974	6.95
PO202202010035	PO 83135BHS	2022-02-01 11:26:57	10698	18.72
PO202202030032	PO 83151	2022-02-03 11:50:35	6444	11.28
SubTotal			44.07	
Jennifer Sill				
PO202202080025	Design 41249 L2L	2022-02-08 10:41:38	16238	28.42
			Total	72.49