



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

Invoice

Invoice no: 202112-396
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 46.25 USD

Bill To

Greatimpress

414-536-7646

Description	Amount
Digitizing	3.75
Photoshop	11.00
Vector	31.50
Total	46.25
Grand Total	46.25

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
Carolyn Walker				
PO202112130038	Minimalist photo	2021-12-13 11:28:14	-	5.50
PO202112070033	TFC new logo	2021-12-07 11:24:00	-	5.00
PO202112150106	scales of justice ornament	2021-12-15 15:04:56	-	5.00
PO202112140065	1 IMG_4527	2021-12-14 12:40:46	-	16.00
	2 IMG_4528			
PO202112200137	2021-12-20 (3)	2021-12-20 19:26:25	0	5.50
SubTotal			37.00	
Kendrick Kinlow				
PO202112210054	Scan_20211221	2021-12-21 11:47:21	0	5.50
SubTotal			5.50	
Ray Walker				
PO202112030063	GREYDOTS	2021-12-03 12:38:21	2144	3.75
			Total	46.25