



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

# Invoice

Invoice no: 202110-364  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 31.65 USD**

## Bill To

Meagher Promotional  
Products  
www.meagherpromo.com  
618-357-4201

Description	Amount
Digitizing	9.65
Vector	22.00
Total	31.65
Grand Total	31.65

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
<b>Kristy Meagher</b>				
PO202110280096	VE INC	2021-10-28 14:12:53	-	5.50
PO202110010088	Screenshot 2021-09-28 8.53.48 PM	2021-10-01 15:03:54	-	5.50
PO202110070072	VACCINATION	2021-10-07 11:46:37	-	5.50
PO202110190064	WARREN SERVICE CO LLC	2021-10-19 12:09:37	-	5.50
PO202110040135	Henk	2021-10-04 16:47:38	7422	9.65
			<b>Total</b>	<b>31.65</b>