



Patterns LLC
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Invoice

Invoice no: 202203-557
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 193.98 USD

Bill To

Graphic Mailers Inc
www.graphicmailers.com
336-605-5821

Description	Amount
Digitizing	193.98
Total	193.98
Grand Total	193.98

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
Andrew				
PO202203300038	Cone heart care	2022-03-30 10:14:12	14382	25.17
PO202203190011	Hennessy Mazda 4259 HAT	2022-03-19 11:58:22	5640	9.87
PO202203190012	Hennessy Mazda Buick Jeep HAT	2022-03-19 12:00:28	4242	7.42
PO202203300099	4376 DNA stocking caps	2022-03-30 12:39:38	5933	10.38
PO202203090019	Cone wcc left chest	2022-03-09 09:25:39	5985	10.47
SubTotal			63.31	
Rachel Tarnowski				
PO202203310161	4467 Legrand BPN	2022-03-31 16:35:11	5022	8.79
PO202203090123	4207 Trimark West	2022-03-09 14:54:09	6182	10.82
PO202203180094	4299 RC Auto	2022-03-18 14:23:11	6287	11.00
PO202203180110	4323 CNH Jackets	2022-03-18 15:23:29	3236	5.66
PO202203110026	4234 Gilbarco SK	2022-03-11 10:45:13	6223	10.89
PO202203110027	Go to GEMBA	2022-03-11 10:46:35	2145	3.75
PO202203210152	Emily	2022-03-21 17:17:29	2856	5.00
PO202203110032	4220 Festo Flag art	2022-03-11 11:03:28	4047	7.08
PO202203210153	Philip	2022-03-21 17:17:49	3118	5.46
PO202203210154	Leonardo	2022-03-21 17:18:10	4096	7.17
PO202203210155	Ryan	2022-03-21 17:18:44	2975	5.21
PO202203210156	Kleber	2022-03-21 17:19:04	3268	5.72
PO202203210157	Jignesh	2022-03-21 17:19:29	3437	6.01
PO202203070106	4136 Fabco logo	2022-03-07 14:43:54	2568	4.49
PO202203210158	Michael	2022-03-21 17:19:54	3385	5.92
PO202203210159	Edgar	2022-03-21 17:20:30	3332	5.83
PO202203230079	4333 Merz Rheingold	2022-03-23 13:06:26	5590	9.78
PO202203160027	4274 Vontier CK 2022	2022-03-16 11:05:26	3666	6.42
PO202203220028	Echelon	2022-03-22 10:59:19	1569	2.75
PO202203220029	Ethicon	2022-03-22 11:00:08	1669	2.92
			Total	193.98