



INVOICE

Invoice number

Sep-2021

\$ 143.63



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Merch Gardens

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other

3179183303

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Josh Beeker	Girl Boss Logo	PO202109020071	Digitizing	7516	09/02/21 12:59	13.15
Candy .	Alesa_Patch	PO202109030017	Digitizing	6023	09/03/21 10:58	10.54
Candy .	SP_Shirt_OG_2	PO202109030018	Digitizing	3066	09/03/21 10:59	5.37
Josh Beeker	Flower Cow	PO202109070038	Digitizing	4316	09/07/21 11:26	7.55
Candy .	Halloween	PO202109090060	Digitizing	8906	09/09/21 12:03	15.59
Josh Beeker	Tao Logo	PO202109100174	Digitizing	6510	09/10/21 18:27	11.39
Josh Beeker	Two Heart	PO202109130027	Digitizing	1069	09/13/21 10:48	1.87
Josh Beeker	Looshy Rolling Cats - Design - Black Looshy Jumping Cats - Design	PO202109130118	Vector		09/13/21 15:27	11.00
Josh Beeker	rasbi Logo rasbi Portrait rasbi Sleeve Feinberg Graffiti Feinberg Blossom 1 Feinberg Blossom 2	PO202109140088	Vector		09/14/21 13:21	33.00
Josh Beeker	Joko Head	PO202109150166	Digitizing	6689	09/15/21 16:20	11.71
Candy .	Lunar Client Logo	PO202109150196	Digitizing	2940	09/15/21 17:49	5.14

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Josh Beeker		PO202109160094	Vector		09/16/21 14:04	11.00
	Shiarctic Flames					
	Shiarctic Arcade					
Josh Beeker		PO202109160104	Digitizing	3613	09/16/21 14:41	6.32
	flames					
Grand Total =>					\$	143.63