



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

# Invoice

Invoice no: 202110-441  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 62.28 USD**

## Bill To

Merch Media

210-260-2466

Description	Amount
Digitizing	9.78
Vector	52.50
Total	62.28
Grand Total	62.28

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>Adrienne Tjosvold</b>				
PO202110200079	1 RU-FullColor	2021-10-20 13:15:59	-	8.50
	2 RU-FullColor#2			
	SubTotal		<b>8.50</b>	
<b>Andrea Archer</b>				
PO202110110067	RR Biz Card Bobby	2021-10-11 12:48:46	-	5.50
	SubTotal			
			<b>5.50</b>	
<b>Chelsea Koehnen</b>				
PO202110010052	1 CR_tree box #1	2021-10-01 12:40:52	-	12.00
	2 CR_tree box #2			
	3 CR_tree box #3			
	4 CR_tree box #4			
PO202110120180	1 PO# 79328 PJ#1	2021-10-12 19:00:41	-	21.00
	2 PO# 79328 PJ#2			
	3 PO# 79328 PJ#3			
	4 PO# 79328 PJ#4			
	5 PO# 79328 PJ#5			
	6 PO# 79328 PJ#6			
	7 PO# 79328 PJ#7			
	SubTotal		<b>33.00</b>	
<b>Jill Sands</b>				
PO202110270108	Benjamin Moore Dealer	2021-10-27 15:31:04	-	5.50
	SubTotal			
			<b>5.50</b>	
<b>Frances Downing</b>				
PO202110210181	PO#79477	2021-10-21 19:24:51	5590	9.78
			<b>Total</b>	<b>62.28</b>