

Graphic Mailers Inc  
www.graphicmailers.com

Amount Due  
\$239.67 USD  
Patterns

Quality. Delivered.

239.67 **Totaling**  
Patterns LLC **Grand Total**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202106-562

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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>Andrew .</b>				
PO20210609002	robot coupe	2021-06-09 11:28:00	2281	3.99
PO20210609002 1	vip institute	2021-06-09 11:28:37	6527	11.42
PO20210608006 5	bright health group favicon	2021-06-08 12:08:06	2835	4.96
PO20210621006 8	Merz left chest	2021-06-21 13:20:06	19805	34.66
PO20210621007 3	LLS_Aesthetics_Completed-2 to digitize	2021-06-21 13:55:48	8405	14.71
PO20210621007 4	BAF_LOGO_Vert_to digitize	2021-06-21 13:57:14	7436	13.01
PO20210609010 2	CH-T2-Women's & Children's Center-MCH 9.5w w NURSI G to digitize	2021-06-09 15:04:17	26171	45.80
PO20210609010 3	administrator coordinator	2021-06-09 15:04:48	6977	12.21
PO20210609010 4	CH-Logo-Vert-blk to digitize (1)	2021-06-09 15:05:22	45968	80.44
PO20210604003 4	Burst	2021-06-04 10:52:52	2838	4.97
PO20210604003 5	Bright Health Group text	2021-06-04 10:53:20	2464	4.31
PO20210604003 9	Bright Health Group	2021-06-04 10:59:19	5254	9.19
			<b>Total</b>	<b>239.67</b>