



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

# Invoice

Invoice no: 202202-492  
Invoice date: 02-Mar-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 25.54 USD**

## Bill To

Merch Gardens  
www.merchgardens.com  
3179183303

Description	Amount
Digitizing	25.54
Total	25.54
Grand Total	25.54

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
Crisselle Mendiola				
PO202202100042	Button Smile	2022-02-10 11:34:10	3474	6.08
SubTotal			6.08	
Josh Beeker				
PO202202070020	qwerty	2022-02-07 10:14:58	9214	16.12
PO202202010135	Kroh bird	2022-02-01 17:35:56	1911	3.34
			Total	25.54