



Patterns LLC  
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# Invoice

Invoice no: 202204-370  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 122.84 USD**

## Bill To

Genuity Concepts In  
Marketing

336-314-1484

Description	Amount
Digitizing	36.34
Vector	86.50
Total	122.84
Grand Total	122.84

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>Burch Carr</b>				
PO202204140020	PWU_fadedblue	2022-04-14 10:25:07	-	5.50
		SubTotal	<b>5.50</b>	
<b>John Delaney</b>				
PO202204200163	1 Rocket Realty 2 Rocket Realty#2	2022-04-20 17:06:41	-	11.00
PO202204260050	Datashark	2022-04-26 12:53:10	-	5.50
PO202204200199	1 The Lamb Wins 2 The Lamb Wins#2	2022-04-20 18:19:07	-	11.00
PO202204110028	NFR2022 Logo	2022-04-11 10:26:02	-	5.50
		SubTotal	<b>33.00</b>	
<b>JP Delaney</b>				
PO202204140184	1 PO 19861-1	2022-04-14 17:50:20	-	48.00
	2 PO 19861-2			
	3 PO 19861-3			
	4 PO 19861-4			
	5 PO 19861-5			
	6 PO 19861-6			
	7 PO 19861-7			
	8 PO 19861-8			
	9 PO 19861-9			
	10 PO 19861-10			
	11 PO 19861-11			
	12 PO 19861-12			
		SubTotal	<b>48.00</b>	
<b>John Delaney</b>				
PO202204260052	Datashark	2022-04-26 12:54:23	1965	3.44
PO202204260072	Glantus DST	2022-04-26 14:01:52	5214	9.12
		SubTotal	<b>12.56</b>	
<b>JP Delaney</b>				
PO202204130027	Summit Agro0	2022-04-13 11:02:39	2763	4.84
PO202204080050	MD - Syngenta	2022-04-08 11:53:16	3812	6.67
PO202204040157	Miravis Duo	2022-04-04 15:59:28	1755	3.07
		SubTotal	<b>14.58</b>	

Order ID	File Name	Order Date	Stitches	File Price
<b>Shane Delaney</b>				
PO202204180034	Sustainable H2O_Logo_2021_blue&teal_SPOT	2022-04-18 11:22:14	1136	1.99
PO202204080088	Sustainable H2O_Logo_2021	2022-04-08 13:35:56	4119	7.21
			<b>Total</b>	<b>122.84</b>