



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

Invoice

Invoice no: 202105-54
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 37.51 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Digitizing	15.51
Vector	22.00
Total	37.51
Grand Total	37.51

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Bob Cronin				
PO202105060048	p.o.#26767	2021-05-06 12:13:26	-	5.50
PO202105040159	purchase order #26762	2021-05-04 21:29:05	-	5.50
PO202105250056	order 26789	2021-05-25 12:01:46	-	5.50
PO202105090014	KPMJ Partners LLC	2021-05-09 18:32:23	-	5.50
PO202105040031	p.o. 26750_Completed	2021-05-04 11:19:23	8861	15.51
			Total	37.51