



Merch Gardens
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Amount Due
\$112.36 USD

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

Invoice

Invoice no: 202106-517

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Candy .				
PO202106020135	keychainpng	2021-06-02 16:15:58	-	5.50
		SubTotal	5.50	
Thomas Liffick				
PO202106240001	1 BOOMERNA Design Right Sleeve	2021-06-24 00:27:23	-	16.50
	2 BOOMERNA Design Main			
	3 BOOMERNA Design Left Sleeve			
PO202106180001	1 image1 (3)	2021-06-18 00:00:04	-	35.00
	2 image1 (1)			
	3 image1 (2) (1)			
	4 image0 (14)			
	5 image2 (1)			
	6 image1			
	7 image3			
PO202106220170	SADist_Back	2021-06-22 20:11:02	-	5.50
		SubTotal	57.00	
Candy .				
PO202106160066	QMBlack	2021-06-16 12:48:06	5508	9.64
PO202106090028	can 1.75"H	2021-06-09 11:35:32	5170	9.05
PO202106300095	eyes_final	2021-06-30 15:01:14	10474	18.33
PO202106180051	Krinios_Eyeball2	2021-06-18 12:18:11	3109	5.44
PO202106240123	QM	2021-06-24 17:33:07	1680	2.94
		SubTotal	45.40	
Thomas Liffick				
PO202106100039	eyelogoUpdated (1)	2021-06-10 11:52:09	2550	4.46
			Total	112.36