



Patterns LLC
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Invoice

Invoice no: 202203-708
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 127.89 USD

Bill To

LIBERTY IMAGING
<https://www.geraldprinting.com/>
2707827829

Description	Amount
Digitizing	127.89
Total	127.89
Grand Total	127.89

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
Logan Robertson				
PO202203100154	364185 Holiday Inn	2022-03-10 17:01:52	6426	11.25
PO202203300219	365563 WKU Football	2022-03-30 16:41:20	16343	28.60
PO202203300220	365563 WKU Football - Am Flag	2022-03-30 16:41:49	17179	30.06
PO202203140044	364305 Javis Clark - Aesthetically Bella	2022-03-14 11:18:07	11692	20.46
PO202203230075	365200 Joey Mosley Drywall	2022-03-23 12:43:37	2700	4.73
PO202203030032	Graves Gilbert WKONA	2022-03-03 10:22:41	10886	19.05
PO202203100037	Branco without color	2022-03-10 11:14:44	4174	7.30
PO202203100038	Jennifer Oaks colored one	2022-03-10 11:15:36	3682	6.44
			Total	127.89