



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

Invoice

Invoice no: 202203-343
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 47.1 USD

Bill To

Tagmediaink
www.tagmediaink.com
480.355.4588

Description	Amount
Digitizing	25.10
Vector	22.00
Total	47.10
Grand Total	47.10

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
Dodie Bell				
PO202203210097	Permanent Cosmetics	2022-03-21 14:24:08	-	5.50
PO202203250072	Discount Image 2	2022-03-25 13:40:23	-	5.50
PO202203220056	CosMedic Studios	2022-03-22 12:39:01	-	5.50
SubTotal			16.50	
Sheri Bamrick				
PO202203230031	PO 69374	2022-03-23 10:28:51	-	5.50
SubTotal			5.50	
Dodie Bell				
PO202203110040	Floydada COOP GIn	2022-03-11 11:21:46	10374	18.15
PO202203170130	PO#69308	2022-03-17 18:32:44	3972	6.95
			Total	47.10