



Patterns LLC
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Invoice

Invoice no: 202112-392
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 53.97 USD

Bill To

Merch Media

210-260-2466

Description	Amount
Digitizing	8.47
Vector	45.50
Total	53.97
Grand Total	53.97

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
Andrea Archer				
PO202112200089	Sioux Vector (1)	2021-12-20 14:49:32	-	5.50
		SubTotal	5.50	
Chelsea Koehnen				
PO202112130021	1 FAR Pen Mockup 2 FAR Pen Mockup	2021-12-13 09:33:38	-	6.00
PO202112300062	1 PO# 79805 2 PO# 79805-2 3 PO# 79805-3 4 PO# 79805-4	2021-12-30 19:02:43	-	12.00
		SubTotal	18.00	
Jill Sands				
PO202112060175	1 PO#79712 2 PO#79712-2	2021-12-06 17:27:23	-	11.00
PO202112060184	PO#79713	2021-12-06 18:07:23	-	5.50
		SubTotal	16.50	
Shelie Herman				
PO202112130171	Unum_2021_RGB	2021-12-13 17:46:06	-	5.50
		SubTotal	5.50	
Adrienne Tjosvold				
PO202112100063	PYE BARKER	2021-12-10 13:27:05	4841	8.47
			Total	53.97