



Patterns LLC
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Invoice

Invoice no: 202204-531
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 97.47 USD

Bill To

Merch Gardens
www.merchgardens.com
3179183303

Description	Amount
Digitizing	97.47
Total	97.47
Grand Total	97.47

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
Josh Beeker				
PO202204270105	Pokay 04/27/22	2022-04-27 14:44:00	8307	14.54
PO202204260056	Bizly Face	2022-04-26 13:01:22	10156	17.77
PO202204130029	Bizly 04-13-22	2022-04-13 11:03:43	7209	12.62
PO202204270207	Lando Ligma U College	2022-04-27 23:39:42	6586	11.53
PO202204270208	Ligma University	2022-04-27 23:40:48	13551	23.71
PO202204140168	ClownPierce Face	2022-04-14 17:05:05	4796	8.39
PO202204080086	Bizly	2022-04-08 13:33:13	2945	5.15
PO202204070075	Piso4	2022-04-07 13:12:58	2150	3.76
			Total	97.47