



Patterns LLC
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Invoice

Invoice no: 202203-624
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 94.14 USD

Bill To

Emblemax
www.emblemax.com
703-802-0200

Description	Amount
Digitizing	94.14
Total	94.14
Grand Total	94.14

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
Debby Taylor				
PO202203250063	PO 83602 D	2022-03-25 13:11:59	1582	2.77
PO202203310026	PO 83669 Cudo #3	2022-03-31 10:14:47	2512	4.40
PO202203310027	PO 83669 Cudo #2	2022-03-31 10:15:09	5464	9.56
PO202203310028	PO 83669 Cudo	2022-03-31 10:15:36	6155	10.77
PO202203170094	PO 83526 WP	2022-03-17 15:50:22	6598	11.55
PO202203160103	VETTED	2022-03-16 14:56:01	6905	12.08
PO202203160104	FINDER	2022-03-16 14:56:45	6858	12.00
PO202203290121	PO 83648 CLS	2022-03-29 15:21:54	4890	8.56
SubTotal			71.69	
Jennifer Sill				
PO202203030070	Finder	2022-03-03 13:22:08	4054	7.09
PO202203030074	PO 83375	2022-03-03 13:30:12	3970	6.95
SubTotal			14.04	
Scott Whitman				
PO202203220020	PO 83552	2022-03-22 10:14:13	4803	8.41
			Total	94.14