



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

Invoice

Invoice no: 202110-362
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 24.97 USD

Bill To

Tagmediaink
www.tagmediaink.com
480.355.4588

Description	Amount
Digitizing	24.97
Total	24.97
Grand Total	24.97

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
Sheri Bamrick				
PO202110250027	B - VIP MORTGAGE	2021-10-25 10:23:51	3312	5.80
PO202110250028	A - VIP	2021-10-25 10:24:19	6500	11.38
PO202110120054	PO 68579	2021-10-12 12:00:12	4449	7.79
			Total	24.97