



Patterns LLC
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Invoice

Invoice no: 202202-405
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 83.7 USD

Bill To

Merch Media

210-260-2466

Description	Amount
Digitizing	52.70
Vector	31.00
Total	83.70
Grand Total	83.70

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
Jill Sands				
PO202202010140	PO#79945	2022-02-01 17:55:18	-	5.50
		SubTotal	5.50	
Shelie Herman				
PO202202120019	1 CBRE_Green #1	2022-02-12 13:34:47	-	9.00
	2 CBRE_Green #2			
	3 CBRE_Green #3			
PO202202070159	1 Pic labeled logo1	2022-02-07 18:48:12	-	16.50
	2 Pic labeled logo2			
	3 Pic labeled logo3			
		SubTotal	25.50	
Jill Sands				
PO202202280064	ULIGolfNoYear	2022-02-28 12:18:19	25132	43.98
PO202202110103	PO#80015	2022-02-11 15:17:53	2030	3.55
PO202202210073	PO#80058	2022-02-21 13:32:36	2955	5.17
			Total	83.70