



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

Invoice

Invoice no: 202203-556
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 69.28 USD

Bill To

OnFulfillment Inc. Newark
www.
925-548-6558

Description	Amount
Digitizing	37.78
Vector	31.50
Total	69.28
Grand Total	69.28

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
Jane Gary				
PO202203160175	1 PO 466-1 2 PO 466-1#2	2022-03-16 18:39:38	-	11.00
PO202203290056	po 487-1	2022-03-29 12:24:30	-	5.50
PO202203110124	PO 413-6	2022-03-11 16:32:06	-	15.00
SubTotal			31.50	
Bruce McGoldrick				
PO202203020142	Cyberbit	2022-03-02 17:10:31	2161	3.78
SubTotal			3.78	
Jane Gary				
PO202203030174	PO 297-1	2022-03-03 21:51:06	1881	3.29
PO202203030175	PO 297-1#2	2022-03-03 21:51:33	2004	3.51
PO202203170019	SILA 3_5 inches wide 2_5	2022-03-17 11:13:57	2719	4.76
PO202203170020	SILA 3_5 inches wide 2	2022-03-17 11:16:09	2183	3.82
PO202203150163	Gilead 2 in wide	2022-03-15 18:21:12	1121	1.96
PO202203150164	Quality Culture LOGO Grey_Completed	2022-03-15 18:21:40	4008	7.01
PO202203100001	PO 446-1#MCCi-2020-Logo-Color-PMS	2022-03-10 00:57:59	2502	4.38
PO202203100002	PO 446-1#JustFOIA-logo-2020-colors-CMYK	2022-03-10 00:58:10	3011	5.27
			Total	69.28