



Merch Gardens
www.merchgardens.com

Amount Due
\$54.52 USD

Quality. Delivered.

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

Invoice

Invoice no: 202107-534

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Candy .				
PO202107100026	Jojo	2021-07-10 15:47:30	1208	2.11
PO202107100027	Solos	2021-07-10 15:48:09	1647	2.88
PO202107100028	icon	2021-07-10 15:48:56	3983	6.97
PO202107220020	florable_star_logo	2021-07-22 09:20:37	5973	10.45
PO202107150028	JOJO LOGO	2021-07-15 10:44:26	6320	11.06
PO202107210062	Background (1) (1)	2021-07-21 12:39:24	5771	10.10
SubTotal			43.57	
Josh Beeker				
PO202107210103	Colored Ladybug	2021-07-21 14:33:50	3556	6.22
PO202107210104	Ladybug	2021-07-21 14:34:16	2702	4.73
			Total	54.52