



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

Invoice

Invoice no: 202111-323
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 90.27 USD

Bill To

Tagmediaink
www.tagmediaink.com
480.355.4588

Description	Amount
Digitizing	84.77
Vector	5.50
Total	90.27
Grand Total	90.27

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
Dodie Bell				
PO202111090104	TRUCK	2021-11-09 13:57:55	-	5.50
PO202111080109	EmpowWr Logo (Vertical)	2021-11-08 14:50:48	4401	7.70
PO202111080110	Coast Logo (Vertical)	2021-11-08 14:53:10	4953	8.67
PO202111080111	OPT Logo	2021-11-08 14:56:33	6914	12.10
PO202111080112	Premier Rehab Logo	2021-11-08 14:56:58	4922	8.61
PO202111080113	Amistad Logo	2021-11-08 14:57:29	4508	7.89
PO202111080114	Affiliated Logo	2021-11-08 14:58:18	4898	8.57
PO202111110161	Covered S Option 5 2.25" h	2021-11-11 16:39:15	1000	1.75
PO202111110162	Covered S Side logo to be 1 inches tall	2021-11-11 16:39:43	6594	11.54
SubTotal			72.33	
Sheri Bamrick				
PO202111100106	PO 68735 BSE Brick logo shirts	2021-11-10 14:33:14	5960	10.43
PO202111100107	PO 68735 LEVITON	2021-11-10 14:33:43	4290	7.51
			Total	90.27