



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

Invoice

Invoice no: 202203-55
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 91.89 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Digitizing	3.89
Vector	88.00
Total	91.89
Grand Total	91.89

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
Bob Cronin				
PO202203210090	1 Rosiel Zarate	2022-03-21 13:58:44	-	11.00
	2 Berny Fitzgerald			
PO202203070059	1 purchase order 27121	2022-03-07 12:41:37	-	11.00
	2 purchase order 27121#2			
PO202203180098	purchase order 27142	2022-03-18 14:39:13	-	5.50
PO202203180120	purchase order 27143	2022-03-18 15:45:53	-	5.50
PO202203180124	1 Production Line	2022-03-18 16:06:43	-	11.00
	2 Production Line#2			
PO202203160041	1 purchase order 27136	2022-03-16 12:31:33	-	11.00
	2 purchase order 27136#2			
PO202203110108	purchase order 27132	2022-03-11 15:16:35	-	5.50
PO202203230131	1 purchase order 27148	2022-03-23 15:37:46	-	11.00
	2 purchase order 27148#2			
PO202203160089	BellgrauS-Logo	2022-03-16 14:29:58	-	5.50
PO202203030105	purchase order 27117	2022-03-03 15:06:40	-	5.50
PO202203160112	purchase order 27139	2022-03-16 15:09:34	-	5.50
PO202203240028	purchase order 27148	2022-03-24 10:08:34	2220	3.89
			Total	91.89