



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

# Invoice

Invoice no: 202111-549  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 61.34 USD**

## Bill To

Graphic Mailers Inc  
www.graphicmailers.com  
336-605-5821

Description	Amount
Digitizing	61.34
Total	61.34
Grand Total	61.34

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
<b>Andrew</b>				
PO202111170116	WCC_PeriEd to digitize	2021-11-17 14:56:28	8431	14.75
PO202111170117	WCC_Lactation to digitize	2021-11-17 14:56:55	8448	14.78
PO202111110157	Families in Transition	2021-11-11 16:25:30	7567	13.24
PO202111170148	Metro hat logo	2021-11-17 16:06:55	2631	4.60
SubTotal			<b>47.37</b>	
<b>Rachel Tarnowski</b>				
PO202111090132	AH Hyundai LOGO	2021-11-09 15:19:53	6687	11.70
PO202111100120	G2592	2021-11-10 15:07:15	1300	2.27
			<b>Total</b>	<b>61.34</b>