



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

Invoice

Invoice no: 202112-327
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 21.22 USD

Bill To

Tagmediaink
www.tagmediaink.com
480.355.4588

Description	Amount
Digitizing	10.22
Vector	11.00
Total	21.22
Grand Total	21.22

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				
PO202112140040	Traditions Health	2021-12-14 11:07:25	-	5.50
		SubTotal	5.50	
Sheri Bamrick				
PO202112210084	LOGO 2019 (1)	2021-12-21 14:04:08	-	5.50
		SubTotal	5.50	
Dodie Bell				
PO202112140138	Momentum Brokers Logo_Main-Dark	2021-12-14 16:29:34	5839	10.22
			Total	21.22