



Patterns LLC
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Invoice

Invoice no: 202204-440
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 134.81 USD

Bill To

Greatimpress

414-536-7646

Description	Amount
Digitizing	57.81
Vector	77.00
Total	134.81
Grand Total	134.81

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
Carolyn Walker				
PO202204210180	Ephesians Missionary	2022-04-21 18:39:49	-	5.50
PO202204120227	CTE Logo Recreate	2022-04-12 20:06:48	-	5.50
PO202204270135	logo Racine FEC	2022-04-27 15:49:49	-	5.50
PO202204070156	WNOV	2022-04-07 16:28:52	-	5.50
PO202204140216	1 WBWG Logo 2 WBWG Logo#2	2022-04-14 20:29:59	-	11.00
		SubTotal	33.00	
Crystal Jones				
PO202204270102	Housing Resources	2022-04-27 14:39:31	-	5.50
		SubTotal	5.50	
Ray Walker				
PO202204060187	1 SF graphics 2 SF graphics#2	2022-04-06 18:32:44	-	11.00
PO202204190047	Good life logo	2022-04-19 11:56:22	-	5.50
PO202204250177	GMUL	2022-04-25 17:01:44	-	5.50
PO202204200069	LaptopSB	2022-04-20 12:49:11	-	5.50
PO202204140190	Good life logo	2022-04-14 18:08:16	-	5.50
PO202204130204	MUL yard sign2	2022-04-13 18:05:54	-	5.50
		SubTotal	38.50	
Carolyn Walker				
PO202204180176	GMUL	2022-04-18 18:11:16	3802	6.65
PO202204140188	RULE	2022-04-14 17:59:50	17376	30.41
		SubTotal	37.06	
Ray Walker				
PO202204190192	Good life logo	2022-04-19 17:03:14	3493	6.11
PO202204060132	Greater MUL Logo	2022-04-06 16:25:08	2018	3.53
PO202204200039	Good life logo HAT	2022-04-20 11:17:44	3464	6.06
PO202204140191	Good life logo	2022-04-14 18:08:52	2888	5.05
		Total		134.81