



Patterns LLC
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Invoice

Invoice no: 202112-52
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 132.52 USD

Bill To

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

Description	Amount
Digitizing	33.52
Vector	99.00
Total	132.52
Grand Total	132.52

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				
PO202112160006	35835 PROOF	2021-12-16 08:31:33	-	5.50
PO202112160007	Poster #35878	2021-12-16 08:34:24	-	5.50
PO202112160008	Poster #8450	2021-12-16 08:35:56	-	5.50
PO202112020149	ND Club_order 27029	2021-12-02 15:03:48	-	5.50
PO202112020150	Poster #35801_27030	2021-12-02 15:06:54	-	5.50
PO202112020151	Poster #35813_27031	2021-12-02 15:15:30	-	5.50
PO202112020157	Poster #35830_27032	2021-12-02 15:31:00	-	5.50
PO202112020158	Poster #35833_27033	2021-12-02 15:31:57	-	5.50
PO202112230067	purchase order 27063	2021-12-23 15:26:28	-	5.50
PO202112020170	Poster #35804_27034	2021-12-02 16:01:09	-	5.50
PO202112020175	Poster #35828_27036	2021-12-02 16:16:16	-	5.50
PO202112020176	Poster #35803_27035	2021-12-02 16:17:01	-	5.50
PO202112020178	Poster #35834_27037	2021-12-02 16:26:29	-	5.50
PO202112020182	Poster #35807_27038	2021-12-02 16:38:50	-	5.50
PO202112020183	Poster #35806_27039	2021-12-02 16:44:00	-	5.50
PO202112020187	Poster #35335_27040	2021-12-02 16:48:35	-	5.50
PO202112200043	purchase order 27061	2021-12-20 12:02:53	-	5.50
PO202112060162	purchase order 27043	2021-12-06 16:50:18	-	5.50
PO202112010023	Shamrock logo	2021-12-01 09:35:45	3856	6.75
PO202112010024	Leprechaun logo	2021-12-01 09:36:24	11806	20.66
PO202112010025	ND club logo	2021-12-01 11:10:27	3492	6.11
			Total	132.52