



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

Invoice

Invoice no: 202201-341
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 48.61 USD

Bill To

Tagmediaink
www.tagmediaink.com
480.355.4588

Description	Amount
Digitizing	44.61
Vector	4.00
Total	48.61
Grand Total	48.61

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				
PO202201280045	Avenue Bloom	2022-01-28 11:20:27	-	4.00
PO202201150017	PSSO20	2022-01-15 11:42:51	1576	2.76
PO202201280153	MB	2022-01-28 18:59:58	1000	1.75
PO202201280154	MB Momentum	2022-01-28 19:00:47	5268	9.22
PO202201280155	MB 2.25"	2022-01-28 19:01:58	1695	2.97
PO202201270139	LUXE original logo	2022-01-27 17:01:01	2792	4.89
PO202201310050	MB Momentum	2022-01-31 14:17:36	4937	8.64
SubTotal			34.23	
Sheri Bamrick				
PO202201240014	Larger Lungs	2022-01-24 09:34:24	1000	1.75
PO202201060056	StateServ	2022-01-06 12:50:00	7220	12.63
			Total	48.61