



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-479
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 161.53 USD

Bill To

Merch Gardens
www.merchgardens.com
3179183303

Description	Amount
Digitizing	161.53
Total	161.53
Grand Total	161.53

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
Josh Beeker				
PO202112230052	Intel Blossom	2021-12-23 14:02:12	3696	6.47
PO202112230053	Intel Wave	2021-12-23 14:02:36	5857	10.25
PO202112130099	Krinios Keys	2021-12-13 14:41:39	14272	24.98
PO202112060036	shiarctic Flame	2021-12-06 10:30:39	5874	10.28
PO202112060037	Violet Logo	2021-12-06 10:31:03	4760	8.33
PO202112170004	Urso Peel With It	2021-12-17 01:56:46	7373	12.90
PO202112170005	Urso U	2021-12-17 01:59:14	12564	21.99
PO202112170006	GR 200 IQ	2021-12-17 01:59:53	13899	24.32
PO202112170007	GR Clip That	2021-12-17 02:00:37	9851	17.24
SubTotal			136.76	
Mike Vasquez				
PO202112160017	PISO4 Holiday Cooper Beanie Design#NEW	2021-12-16 10:17:19	14155	24.77
			Total	161.53