



Patterns LLC
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Invoice

Invoice no: 202203-424
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 77.12 USD

Bill To

Greatimpress

414-536-7646

Description	Amount
Digitizing	14.12
Vector	63.00
Total	77.12
Grand Total	77.12

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				
PO202203110029	Minimalist AKA	2022-03-11 10:48:03	-	15.00
PO202203010120	Zhane Kind logo	2022-03-01 15:51:01	-	5.00
PO202203040074	Event Set up	2022-03-04 14:12:01	-	5.00
PO202203220114	One Team Logo Chosen	2022-03-22 16:15:33	-	5.00
SubTotal			30.00	
Ray Walker				
PO202203190004	1 Eye Graphic 2 Eye Graphic#2	2022-03-19 11:03:06	-	11.00
PO202203160019	SSCHC_Logo-2020	2022-03-16 10:24:00	-	5.50
PO202203030034	HHS Logo	2022-03-03 10:53:03	-	5.50
PO202203070181	GMUL ProReady	2022-03-07 17:34:23	-	5.50
PO202203190039	Focus Test Shirt	2022-03-19 18:47:10	-	5.50
PO202203190031	Eye Graphic	2022-03-19 16:20:01	1608	2.81
PO202203240157	Logo Eye Graphic	2022-03-24 17:28:50	2648	4.63
PO202203060007	Great Impression	2022-03-06 21:35:08	3815	6.68
			Total	77.12