



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

Invoice

Invoice no: 202201-479
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 48.62 USD

Bill To

Merch Gardens
www.merchgardens.com
3179183303

Description	Amount
Digitizing	48.62
Total	48.62
Grand Total	48.62

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
Crisselle Mendiola				
PO202201210076	Socksfor1 Space Logo	2022-01-21 13:17:21	8991	15.73
PO202201210077	Socksfor1 Spaceship Cruising	2022-01-21 13:17:58	10230	17.90
PO202201210078	Socksfor1 Astronaut	2022-01-21 13:18:28	8565	14.99
			Total	48.62