



Patterns LLC  
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# Invoice

Invoice no: 202204-581  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 333.93 USD**

## Bill To

Graphic Mailers Inc  
www.graphicmailers.com  
336-605-5821

Description	Amount
Digitizing	333.93
Total	333.93
<b>Grand Total</b>	<b>333.93</b>

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
<b>Andrew</b>				
PO202204250009	Zwaye Banton personalization	2022-04-25 09:30:40	2238	3.92
PO202204180121	advanced Heart Failure clinic	2022-04-18 15:42:59	16100	28.18
PO202204180124	Cone atrial Fibrillation	2022-04-18 15:45:41	20020	35.03
PO202204180125	cone vascular and vein	2022-04-18 15:46:14	15572	27.25
PO202204180126	cone Triad cardiac	2022-04-18 15:46:53	15572	27.25
PO202204130042	Asbury Owners club	2022-04-13 11:22:38	11794	20.64
PO202204120027	4655 Clearsulting	2022-04-12 10:35:24	3334	5.83
PO202204130103	Cone health drawbridge	2022-04-13 13:59:40	19267	33.72
PO202204070024	Velcro loop back	2022-04-07 09:49:25	3586	6.28
PO202204200060	salesforce cloud logo	2022-04-20 12:32:34	6500	11.38
PO202204200061	Trust Champion logo	2022-04-20 12:32:53	3089	5.41
SubTotal			<b>204.89</b>	
<b>Rachel Tarnowski</b>				
PO202204280137	Festo hats	2022-04-28 15:56:40	2128	3.72
PO202204070118	4575 Abbotswood IP	2022-04-07 14:41:42	6567	11.49
PO202204190166	Emily Camp	2022-04-19 16:31:42	1383	2.42
PO202204190167	Philip Brochu	2022-04-19 16:32:02	1595	2.79
PO202204190168	Leonardo Ferruci	2022-04-19 16:32:23	2015	3.53
PO202204190169	Ryan Kroger Duarte	2022-04-19 16:32:44	1448	2.53
PO202204190170	Kleber Duarte	2022-04-19 16:33:07	1632	2.86
PO202204190171	Jignesh Dabhi	2022-04-19 16:33:29	1716	3.00
PO202204190172	michael Renzy	2022-04-19 16:33:52	1692	2.96
PO202204190173	Edger pereira	2022-04-19 16:34:15	1655	2.90
PO202204200173	4665 J & J stacked	2022-04-20 17:25:42	3805	6.66
PO202204220033	4760 Trucks Academy	2022-04-22 11:03:47	1905	3.33
PO202204250077	Retirement	2022-04-25 13:18:50	4655	8.15
PO202204250078	4772 EATON	2022-04-25 13:19:13	1612	2.82
PO202204260102	Arapahoe Genesis	2022-04-26 15:58:16	4952	8.67
PO202204130058	4645 AAF Bags	2022-04-13 11:52:32	23822	41.69

Order ID	File Name	Order Date	Stitches	File Price
PO202204080116	D2412 F16	2022-04-08 14:47:55	3000	5.25
PO202204080132	4610 Merz PM	2022-04-08 15:38:23	6313	11.05
PO202204120190	4661 Merz Supply Chain	2022-04-12 17:13:39	1840	3.22
			<b>Total</b>	<b>333.93</b>