



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

Invoice

Invoice no: 202109-583
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 103.3 USD

Bill To

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

Description	Amount
Digitizing	103.30
Total	103.30
Grand Total	103.30

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
Andrew				
PO202109230081	circle k logo	2021-09-23 13:37:24	2386	4.18
PO202109200017	CROWN	2021-09-20 10:21:37	2770	4.85
PO202109200018	SLEEVE	2021-09-20 10:22:29	1609	2.82
PO202109200038	MCH_TraumaServices_3.5w to digitize	2021-09-20 10:49:31	5234	9.16
PO202109200039	WCC_Pharmacy_3.5w to digitize	2021-09-20 10:49:58	1840	3.22
PO202109210090	pinehurst toyota	2021-09-21 14:00:58	4024	7.04
PO202109100103	Isaac	2021-09-10 14:30:57	1000	1.75
PO202109100104	Harrison	2021-09-10 14:31:30	2485	4.35
PO202109100105	Octavio	2021-09-10 14:32:04	1737	3.04
PO202109100106	Orlando	2021-09-10 14:32:30	1968	3.44
PO202109100107	Manuel	2021-09-10 14:32:59	1787	3.13
PO202109100108	George	2021-09-10 14:33:26	1982	3.47
PO202109100109	Chris	2021-09-10 14:33:53	1432	2.51
PO202109100110	Cain	2021-09-10 14:34:19	1078	1.89
PO202109100111	Rogelio	2021-09-10 14:34:48	1435	2.51
PO202109280168	cone cardiovascular without arch	2021-09-28 17:01:17	20950	36.66
PO202109290022	Navy Federal Credit Union	2021-09-29 10:05:11	5301	9.28
			Total	103.30