



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

Invoice

Invoice no: 202202-54
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 90.8 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Digitizing	5.30
Vector	85.50
Total	90.80
Grand Total	90.80

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
Bob Cronin				
PO202202140088	purchase order 27102	2022-02-14 15:26:47	-	5.50
PO202202160010	p.o.#27103	2022-02-16 09:09:16	-	5.50
PO202202170100	1 purchase order 27108	2022-02-17 15:40:22	-	11.00
	2 purchase order 27108#2			
PO202202170103	purchase order 27108 trademark logo	2022-02-17 15:50:02	-	5.50
PO202202100006	1 PO 27096	2022-02-10 08:32:16	-	11.00
	2 PO 27096#2			
PO202202220051	1 purchase order 27112	2022-02-22 12:06:43	-	25.00
	2 purchase order 27112#2			
	3 purchase order 27112#3			
	4 purchase order 27112#4			
	5 purchase order 27112#5			
	6 purchase order 27112#6			
	7 purchase order 27112#7			
	8 purchase order 27112#8			
	9 purchase order 27112#9			
	10 purchase order 27112#10			
PO202202170138	1 Purchase order 27109 #1	2022-02-17 17:29:12	-	11.00
	2 Purchase order 27109 #2			
PO202202100041	purchase order 27097	2022-02-10 11:33:21	-	5.50
PO202202240027	43421-je-proof(blind)	2022-02-24 11:11:23	-	5.50
PO202202100005	FIF Logo	2022-02-10 08:31:28	3029	5.30
			Total	90.80