



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

Invoice

Invoice no: 202204-436
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 107.05 USD

Bill To

Merch Media

210-260-2466

Description	Amount
Digitizing	57.55
Vector	49.50
Total	107.05
Grand Total	107.05

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
Andrea Archer				
PO202204290084	1 PBST logo 3 2 PBST logo 2	2022-04-29 13:24:56	-	11.00
SubTotal			11.00	
Jill Sands				
PO202204180117	PO#80501	2022-04-18 15:22:16	-	5.50
PO202204130059	PO#80462	2022-04-13 11:53:22	-	5.50
PO202204050125	PO#80387	2022-04-05 15:54:10	-	5.50
PO202204290121	PO#80580	2022-04-29 15:14:10	-	5.50
SubTotal			22.00	
Shelie Herman				
PO202204150051	Empowered	2022-04-15 12:31:06	-	5.50
PO202204270191	Empire	2022-04-27 20:17:14	-	5.50
PO202204130208	Black_NCL_Icon	2022-04-13 18:32:03	-	5.50
SubTotal			16.50	
Andrea Archer				
PO202204190195	Avenna DST File	2022-04-19 17:06:16	4009	7.02
SubTotal			7.02	
Jill Sands				
PO202204250049	PO#80548	2022-04-25 12:07:55	5554	9.72
PO202204210066	PO#80536	2022-04-21 12:59:02	1887	3.30
PO202204290076	PO#80575	2022-04-29 13:01:02	7959	13.93
PO202204110059	PO#80433	2022-04-11 11:59:55	3001	5.25
PO202204110060	PO#80433 Stacked	2022-04-11 12:00:20	1964	3.44
PO202204180092	RhinoCaps	2022-04-18 14:44:10	1995	3.49
PO202204270087	PO#80573	2022-04-27 13:40:59	6517	11.40
			Total	107.05