



Patterns LLC
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Invoice

Invoice no: 202201-355
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 143.58 USD

Bill To

Genuity Concepts In
Marketing

336-314-1484

Description	Amount
Digitizing	64.08
Vector	79.50
Total	143.58
Grand Total	143.58

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
Burch Carr				
PO202201070004	Dinghy's Beach Bar Final Back (1)	2022-01-07 08:36:34	-	8.00
PO202201190083	LivGreen Gardens Logo	2022-01-19 14:36:59	-	5.50
PO202201080005	ciao bella charters	2022-01-08 10:09:39	-	5.50
PO202201180027	Gate city logo	2022-01-18 11:28:00	-	5.50
	SubTotal		24.50	
John Delaney				
PO202201130081	Positano Logo	2022-01-13 14:57:08	-	5.50
PO202201200133	bw_logo_cricut_3	2022-01-20 16:57:06	-	5.50
	SubTotal		11.00	
JP Delaney				
PO202201270059	1 11496113_Coaster_Band_M9FR	2022-01-27 12:43:28	-	11.00
	2 11496113_Coaster_M4FR			
	SubTotal		11.00	
Terese Cary				
PO202201050078	Office Squad	2022-01-05 14:59:47	-	5.50
PO202201200128	SQUEALER	2022-01-20 16:51:56	-	5.50
PO202201240125	1 SEM Full Logo TM	2022-01-24 16:06:33	-	11.00
	2 Mug Graphic			
PO202201100001	Cone Health FMR	2022-01-10 00:14:30	-	5.50
PO202201180066	Seven Lakes Logo	2022-01-18 14:06:23	-	5.50
	SubTotal		33.00	
John Delaney				
PO202201260094	pepsi BES	2022-01-26 15:17:11	5745	10.05
	SubTotal		10.05	
JP Delaney				
PO202201120048	Mountaineers - DST	2022-01-12 12:30:57	3876	6.78
PO202201170047	Print Works - Bold	2022-01-17 12:10:13	5045	8.83
PO202201120086	SpC Team	2022-01-12 14:52:15	3247	5.68
PO202201060012	Print Works Bistro_BOLD	2022-01-06 10:15:26	3359	5.88
PO202201100014	Jet It Logo - White	2022-01-10 09:38:10	2527	4.42

Order ID	File Name	Order Date	Stitches	File Price
SubTotal			31.59	
Terese Cary				
PO202201200126	SQUEALER	2022-01-20 16:42:25	2202	3.85
PO202201200127	pig	2022-01-20 16:42:56	3728	6.52
PO202201120087	in line logo	2022-01-12 14:53:10	6897	12.07
			Total	143.58