



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-56
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 144.98 USD

Bill To

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

Description	Amount
Digitizing	23.98
Vector	121.00
Total	144.98
Grand Total	144.98

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				
PO202104230016	p.o. 26750	2021-04-23 09:40:44	-	5.50
PO202104300017	KPMJ Partners LLC	2021-04-30 10:44:18	-	5.50
PO202104190127	purchase order #26743	2021-04-19 15:37:37	-	5.50
PO202104140049	Poster #35420	2021-04-14 12:31:49	-	5.50
PO202104220025	purchase order 26747	2021-04-22 11:14:24	-	5.50
PO202104070042	shorr	2021-04-07 11:41:28	-	5.50
PO202104080121	Poster #33545	2021-04-08 16:58:36	-	5.50
PO202104080149	Poster #14630	2021-04-08 18:24:56	-	5.50
PO202104300138	Purchase Order 26761	2021-04-30 18:43:37	-	5.50
PO202104080150	1 Item #35731	2021-04-08 18:27:19	-	11.00
	2 Item #35620			
PO202104200047	1 purchase order 26744	2021-04-20 11:14:58	-	11.00
	2 purchase order 26744#2			
PO202104290122	purchase order #26756	2021-04-29 15:31:52	-	5.50
PO202104290123	purchase order #26757	2021-04-29 15:38:58	-	5.50
PO202104060092	p.o.#26720	2021-04-06 15:48:22	-	5.50
PO202104060094	p.o.#26721	2021-04-06 15:50:08	-	5.50
PO202104290127	purchase order #26759	2021-04-29 15:51:02	-	5.50
PO202104290137	purchase order #26724	2021-04-29 16:33:55	-	5.50
PO202104060108	Poster 50106	2021-04-06 16:17:56	-	5.50
PO202104130119	order #26737	2021-04-13 16:32:19	-	5.50
PO202104270115	order #26753	2021-04-27 14:45:04	-	5.50
PO202104010029	Haggerty	2021-04-01 10:49:40	13704	23.98
			Total	144.98