



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

Invoice

Invoice no: 202203-510
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 71.22 USD

Bill To

Merch Gardens
www.merchgardens.com
3179183303

Description	Amount
Digitizing	71.22
Total	71.22
Grand Total	71.22

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
Josh Beeker				
PO202203300029	FGMoo	2022-03-30 09:48:03	2521	4.41
PO202203070110	Crumb Girl	2022-03-07 14:48:13	5339	9.34
PO202203210007	Crumb Box	2022-03-21 09:37:31	16114	28.20
PO202203210008	Crumb Kitty	2022-03-21 09:38:23	12018	21.03
PO202203280079	Bapplause	2022-03-28 13:11:58	4710	8.24
			Total	71.22