



Patterns LLC
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Invoice

Invoice no: 202203-706
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 132.95 USD

Bill To

Hillmeade Embroidery

301-805-5676

Description	Amount
Digitizing	121.95
Vector	11.00
Total	132.95
Grand Total	132.95

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
Kathryn D Barnard				
PO202203240082	GS Staff	2022-03-24 13:15:37	-	5.50
PO202203250029	IMG 3872	2022-03-25 11:14:56	-	5.50
PO202203220007	Mystic logo	2022-03-22 07:15:35	9441	16.52
PO202203230110	GS_StaffTShirt	2022-03-23 14:31:59	8407	14.71
PO202203030088	K DIAMOND LOGO	2022-03-03 14:23:06	1708	2.99
PO202203250030	IMG 3872 FURY	2022-03-25 11:16:02	22954	40.17
PO202203010018	VIT Sweatshirt Patch	2022-03-01 08:44:36	27179	47.56
			Total	132.95