



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

Invoice

Invoice no: 202111-494
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 120.99 USD

Bill To

Merch Gardens
www.merchgardens.com
3179183303

Description	Amount
Digitizing	120.99
Total	120.99
Grand Total	120.99

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
Candy .				
PO202111180130	Foolish_Hoodie_Text_1	2021-11-18 15:25:05	3417	5.98
		SubTotal	5.98	
Crisselle Mendiola				
PO202111100076	lumiinara star	2021-11-10 12:53:56	6495	11.37
		SubTotal	11.37	
Josh Beeker				
PO202111090148	socks Planet	2021-11-09 15:51:29	8366	14.64
PO202111040044	Sneegsnag Spade	2021-11-04 11:41:37	5558	9.73
PO202111040045	Sneegsnag Holiday S	2021-11-04 11:42:10	5574	9.75
PO202111100113	Oat Logo	2021-11-10 14:45:13	2904	5.08
PO202111080040	caitibugzz Bugdeer Outline	2021-11-08 11:27:27	3916	6.85
PO202111080041	caitibugzz Bugdeer Logo	2021-11-08 11:27:52	11912	20.85
PO202111150045	Urso Banana	2021-11-15 11:55:01	4665	8.16
PO202111150046	Urso U	2021-11-15 11:55:22	5963	10.44
		SubTotal	85.50	
Mike Vasquez				
PO202111040120	PISO4 Holiday Cooper Beanie Design	2021-11-04 15:46:05	10365	18.14
			Total	120.99