



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

Invoice

Invoice no: 202110-585
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 96.42 USD

Bill To

Graphic Mailers Inc
www.graphicmailers.com
336-605-5821

Description	Amount
Digitizing	90.92
Vector	5.50
Total	96.42
Grand Total	96.42

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
Rachel Tarnowski				
PO202110120120	sc-t-shirt-back	2021-10-12 15:23:29	-	5.50
SubTotal			5.50	
Andrew				
PO202110210150	Trimark Metro	2021-10-21 16:52:07	7754	13.57
PO202110180014	cambro	2021-10-18 09:42:55	2489	4.36
PO202110290033	Mcm resourcing	2021-10-29 10:45:53	8452	14.79
PO202110040087	merz aes hat	2021-10-04 14:34:50	5027	8.80
PO202110080046	continental refrigerator	2021-10-08 12:09:33	5030	8.80
PO202110190024	Summit hat logo	2021-10-19 09:51:00	3117	5.45
PO202110190025	Trinity wealth G2257 Trinity WM EMB	2021-10-19 09:51:29	9045	15.83
PO202110210114	HOFF01D_HBT w tagline	2021-10-21 15:12:37	6419	11.23
PO202110060035	vnt day of caring logo	2021-10-06 11:02:13	4625	8.09
			Total	96.42