



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

# Invoice

Invoice no: 202204-355  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 32.49 USD**

## Bill To

Meagher Promotional  
Products  
www.meagherpromo.com  
618-357-4201

Description	Amount
Digitizing	15.99
Vector	16.50
Total	32.49
Grand Total	32.49

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
<b>Kristy Meagher</b>				
PO202204260095	IMG_3057	2022-04-26 15:45:48	-	5.50
PO202204210060	Camp David	2022-04-21 12:36:56	-	5.50
PO202204290127	Armor Seed Logo	2022-04-29 15:23:03	-	5.50
PO202204080140	Alayna	2022-04-08 16:08:22	1060	1.38
PO202204080141	Brad	2022-04-08 16:08:45	1000	1.30
PO202204080142	Crystal	2022-04-08 16:09:40	1018	1.32
PO202204080143	Eric	2022-04-08 16:10:13	1000	1.30
PO202204080144	Jakob	2022-04-08 16:11:20	1136	1.48
PO202204080145	:Jason	2022-04-08 16:12:35	1078	1.40
PO202204080146	Kirk	2022-04-08 16:14:00	1000	1.30
PO202204080147	Kaity	2022-04-08 16:14:38	1000	1.30
PO202204080148	John	2022-04-08 16:16:26	1000	1.30
PO202204080149	Juan	2022-04-08 16:16:47	1000	1.30
PO202204080150	Noah	2022-04-08 16:17:21	1011	1.31
PO202204080151	Pat	2022-04-08 16:17:55	1000	1.30
			<b>Total</b>	<b>32.49</b>