



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

Invoice

Invoice no: 202202-337
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 32.63 USD

Bill To

Tagmediaink
www.tagmediaink.com
480.355.4588

Description	Amount
Digitizing	5.13
Vector	27.50
Total	32.63
Grand Total	32.63

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
Dodie Bell				
PO202202030107	1 tshirt front and mask (1)	2022-02-03 16:41:20	-	11.00
	2 tshirt back (1)			
SubTotal			11.00	
Sheri Bamrick				
PO202202110016	PO 69208	2022-02-11 10:12:34	-	5.50
PO202202230115	PO 69258	2022-02-23 15:56:05	-	5.50
PO202202080027	PO 69187	2022-02-08 10:43:24	-	5.50
SubTotal			16.50	
Dodie Bell				
PO202202010059	VST-combinedLogo-black. edit	2022-02-01 12:55:08	2934	5.13
			Total	32.63