



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

Invoice

Invoice no: 202202-340
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 110.39 USD

Bill To

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

Description	Amount
Digitizing	49.89
Vector	60.50
Total	110.39
Grand Total	110.39

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
Kristy Meagher				
PO202202280067	Expansion Outline	2022-02-28 12:20:08	-	5.50
PO202202110121	Illini Asphalt	2022-02-11 16:45:06	-	5.50
PO202202010104	since 1945 shirt logo	2022-02-01 15:38:52	-	5.50
PO202202240031	IMG_9895	2022-02-24 11:43:54	-	5.50
PO202202210081	1 soccer ball 2	2022-02-21 13:49:26	-	16.50
	2 Soccer ball			
	3 hair image2			
PO202202210106	1 Central Soccer	2022-02-21 15:17:39	-	22.00
	2 HARBOR BEACH			
	3 GREEK VALLEY			
PO202202110029	Stotlars	2022-02-11 11:11:31	7901	10.27
PO202202070104	Shamrock	2022-02-07 15:32:35	6973	9.06
PO202202230168	Pharmacist	2022-02-23 17:51:03	8005	10.41
PO202202080040	Joy	2022-02-08 11:36:45	15503	20.15
			Total	110.39