



Patterns LLC
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Invoice

Invoice no: 202109-450
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 64.59 USD

Bill To

Greatimpress

414-536-7646

Description	Amount
Digitizing	16.59
Vector	48.00
Total	64.59
Grand Total	64.59

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
Carolyn Walker				
PO202109280075	Milseal	2021-09-28 12:54:13	-	5.00
PO202109170058	Be Safe	2021-09-17 13:21:35	-	5.00
PO202109240007	1 Queens Inspiring Journey#1	2021-09-24 00:21:55	-	11.00
	2 Queens Inspiring Journey#2			
PO202109200085	cnv_i4gibtd	2021-09-20 13:13:43	-	5.50
PO202109150100	God's Word Outreach Ministry logo	2021-09-15 13:59:49	-	5.00
	SubTotal		31.50	
Ray Walker				
PO202109280150	Still Focused	2021-09-28 16:18:38	-	5.50
PO202109270099	nurses q shift logo	2021-09-27 16:36:06	-	5.50
PO202109270118	Still Focused words only	2021-09-27 17:40:00	-	5.50
	SubTotal		16.50	
Carolyn Walker				
PO202109290170	nurses q shift logo	2021-09-29 18:41:22	6032	10.56
PO202109290171	Felicia RN	2021-09-29 18:41:55	1741	3.05
	SubTotal		13.61	
Ray Walker				
PO202109290076	Still Focused words only	2021-09-29 13:11:04	1703	2.98
			Total	64.59