



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

Invoice

Invoice no: 202111-325
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 65.54 USD

Bill To

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

Description	Amount
Digitizing	31.54
Vector	34.00
Total	65.54
Grand Total	65.54

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				
PO202111010096	1 cnv_iuv6uq9	2021-11-01 14:18:42	-	12.00
	2 cnv_iuv6uq9#2			
	3 cnv_iuv6uq9#3			
	4 cnv_iuv6uq9#4			
PO202111090189	PANTHER PRAISES	2021-11-09 17:06:29	-	5.50
PO202111220045	1 Tattoo Design#1	2021-11-22 11:09:18	-	11.00
	2 Tattoo Design#2			
PO202111090116	drugs	2021-11-09 14:44:18	-	5.50
PO202111240133	Montrose Mutual	2021-11-24 16:54:33	6130	7.97
PO202111240134	WabashCom_RGB	2021-11-24 16:55:14	4635	6.03
PO202111240135	Illinois Fiber	2021-11-24 16:55:43	4514	5.87
PO202111260011	Barr	2021-11-26 12:28:16	8977	11.67
			Total	65.54