



Patterns LLC
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Invoice

Invoice no: 202112-520
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 45.99 USD

Bill To

OnFulfillment Inc. Newark
www.
925-548-6558

Description	Amount
Digitizing	12.99
Vector	33.00
Total	45.99
Grand Total	45.99

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
Jane Gary				
PO202112010048	PO 244-3	2021-12-01 11:23:33	-	5.50
		SubTotal	5.50	
Miles Serber				
PO202112070193	1 GMusic Logos#1 2 GMusic Logos#2	2021-12-07 23:09:57	-	11.00
		SubTotal	11.00	
Yesenia Montiel				
PO202112180004	1 Databricks 2 Databricks#2	2021-12-18 10:17:49	-	11.00
PO202112210008	Deep Instinct	2021-12-21 03:59:00	-	5.50
		SubTotal	16.50	
Jane Gary				
PO202112100111	GMusic Logos	2021-12-10 16:47:08	2186	3.83
PO202112100112	Beanie Logo	2021-12-10 16:48:26	2074	3.63
		SubTotal	7.46	
Miles Serber				
PO202112080132	GDance	2021-12-08 16:34:54	1510	2.64
PO202112080133	Gilead	2021-12-08 16:35:31	1649	2.89
			Total	45.99