



Patterns LLC  
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# Invoice

Invoice no: 202110-541  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 181.05 USD**

## Bill To

Merch Gardens  
www.merchgardens.com  
3179183303

Description	Amount
Digitizing	175.55
Vector	5.50
Total	181.05
Grand Total	181.05

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
<b>Josh Beeker</b>				
PO202110130126	ArabHub	2021-10-13 16:13:15	-	5.50
		SubTotal	<b>5.50</b>	
<b>Candy .</b>				
PO202110290040	Boomer Frog	2021-10-29 11:17:12	8030	14.05
PO202110250148	BasicallyBea Designs Beanie Design	2021-10-25 16:42:41	5204	9.11
PO202110210048	Sylvee Cats	2021-10-21 11:12:31	10091	17.66
PO202110060028	Arabhub	2021-10-06 10:36:29	5771	10.10
		SubTotal	<b>50.92</b>	
<b>Josh Beeker</b>				
PO202110180013	Florable Star	2021-10-18 09:42:20	5961	10.43
PO202110050036	Jojo Logo	2021-10-05 10:37:17	6387	11.18
PO202110220026	Sylvee Cat Heads	2021-10-22 10:06:44	6025	10.54
PO202110180092	Cord Camera	2021-10-18 14:33:52	7464	13.06
PO202110040065	ghost spoon	2021-10-04 13:02:40	2284	4.00
PO202110010046	VHS	2021-10-01 12:35:40	6770	11.85
PO202110110112	Sneeg S	2021-10-11 15:12:22	5131	8.98
PO202110190055	CCB Graphic	2021-10-19 11:13:44	8781	15.37
PO202110190056	dotColin Graphic	2021-10-19 11:14:08	6250	10.94
PO202110130050	Pluuno Fairy 2	2021-10-13 11:33:17	8513	14.90
PO202110190057	CordlessVII TV	2021-10-19 11:14:31	7646	13.38
			<b>Total</b>	<b>181.05</b>