



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

Invoice

Invoice no: 202204-761
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 205.86 USD

Bill To

LSG - Get Creative

614.570.7183

Description	Amount
Digitizing	137.86
Vector	68.00
Total	205.86
Grand Total	205.86

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
Levi Gibson				
PO202204220021	GTFD Logo	2022-04-22 10:38:28	-	5.50
PO202204180157	VirtualSample coster	2022-04-18 17:17:07	-	5.50
PO202204130020	Onboarding	2022-04-13 10:39:01	-	5.50
PO202204250080	IMG_8121	2022-04-25 13:20:42	-	5.50
PO202204250083	IMG_5294	2022-04-25 13:34:49	-	10.00
PO202204120155	B&R logo jpg 2	2022-04-12 15:40:25	-	25.00
PO202204280087	IMG_2493	2022-04-28 13:02:57	-	5.50
PO202204190151	CGM Letterhead	2022-04-19 16:02:32	-	5.50
PO202204220020	GTFD Logo	2022-04-22 10:38:03	18615	32.58
PO202204250084	IMG_5294	2022-04-25 13:36:25	2970	5.20
PO202204010096	FIT X MIND	2022-04-01 14:42:32	10232	17.91
PO202204180044	YELLOW _ WHITE	2022-04-18 12:25:36	6477	11.33
PO202204200106	GERMAIN FIX	2022-04-20 14:49:44	3894	6.81
PO202204200113	Volleyball Digitized	2022-04-20 15:17:11	11783	20.62
PO202204200115	Lancaster gales	2022-04-20 15:18:46	4110	7.19
PO202204200117	Balanced imperfection	2022-04-20 15:20:07	5649	9.89
PO202204200119	The Tiger Sharks	2022-04-20 15:24:31	4821	8.44
PO202204200120	The shark logo	2022-04-20 15:25:25	10223	17.89
			Total	205.86