

Graphic Mailers Inc
www.graphicmailers.com

Amount Due
\$96.19 USD
Bill Date: 26-Aug-2021

Quality. Delivered.

Patterns LLC 96.19 Digital
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-574

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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 |
|----------------|-------------------------------------|---------------------|--------------|--------------|
| Andrew . | | | | |
| PO202105200103 | acuity logo | 2021-05-20 15:39:02 | 1959 | 3.43 |
| PO202105280019 | CH T3 RIskmanag LC | 2021-05-28 10:22:18 | 5515 | 9.65 |
| PO202105280020 | CH T3 RIskmanag FULL BACK | 2021-05-28 10:22:39 | 20321 | 35.56 |
| PO202105170035 | HBT icon | 2021-05-17 11:40:14 | 3397 | 5.94 |
| PO202105180122 | Cone women's healthcare | 2021-05-18 16:35:15 | 16663 | 29.16 |
| PO202105260055 | bright health care and premier logo | 2021-05-26 11:15:28 | 7115 | 12.45 |
| | | | Total | 96.19 |