



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

Invoice

Invoice no: 202204-58
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.48 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Digitizing	16.48
Vector	11.00
Total	27.48
Grand Total	27.48

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
Bob Cronin				
PO202204270018	purchase order 27189	2022-04-27 10:44:19	-	5.50
PO202204010112	purchase order 27164	2022-04-01 15:55:19	-	5.50
PO202204130088	ENCOMPASS HEALTH	2022-04-13 13:17:42	3652	6.39
PO202204010089	purchase order 27163	2022-04-01 14:16:59	5766	10.09
			Total	27.48