



Patterns LLC
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Invoice

Invoice no: 202201-404
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 57.71 USD

Bill To

Merch Media

210-260-2466

Description	Amount
Digitizing	14.71
Vector	43.00
Total	57.71
Grand Total	57.71

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
Andrea Archer				
PO202201190091	CleartoCloseTeam_LogoFinal	2022-01-19 14:59:03	-	5.50
		SubTotal	5.50	
Crystal Carabajal				
PO202201280015	1 PO 79906#1 2 PO 79906#2	2022-01-28 09:18:17	-	11.00
		SubTotal	11.00	
Shelie Herman				
PO202201250024	1 jolt-logo 2 jolt-logo#2 3 jolt-logo#3 4 jolt-logo#4 5 jolt-logo#5 6 jolt-logo#6	2022-01-25 11:22:54	-	20.50
PO202201270037	1 Women's shirt 2 Men's shirt	2022-01-27 11:21:29	-	6.00
		SubTotal	26.50	
Crystal Carabajal				
PO202201280014	Lone Star Logo	2022-01-28 09:17:33	5305	9.28
		SubTotal	9.28	
Jill Sands				
PO202201260049	MAA	2022-01-26 12:01:09	3103	5.43
			Total	57.71