



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-330
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 57.81 USD

Bill To

Meagher Promotional
Products
www.meagherpromo.com
618-357-4201

Description	Amount
Digitizing	8.31
Vector	49.50
Total	57.81
Grand Total	57.81

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
Kristy Meagher				
PO202112010056	1 Roar 2 custDesign.ashx-2	2021-12-01 11:54:19	-	11.00
PO202112020148	ROARK TRUCKING	2021-12-02 15:00:06	-	5.50
PO202112010091	xnlxitssrms71	2021-12-01 14:02:07	-	5.50
PO202112210109	christ's church	2021-12-21 15:53:50	-	5.50
PO202112080098	S . Joseph	2021-12-08 14:30:47	-	5.50
PO202112080103	Raven	2021-12-08 14:50:22	-	5.50
PO202112060022	Wayne CFB Logo New	2021-12-06 09:42:46	-	5.50
PO202112070087	Wreath	2021-12-07 13:47:10	-	5.50
PO202112060077	Lincoln Oil 2	2021-12-06 13:00:35	6390	8.31
			Total	57.81