



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

# Invoice

Invoice no: 202202-542  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 160.56 USD**

## Bill To

Graphic Mailers Inc  
www.graphicmailers.com  
336-605-5821

Description	Amount
Digitizing	160.56
Total	160.56
Grand Total	160.56

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
<b>Andrew</b>				
PO202202110050	PEAKEPS	2022-02-11 12:47:49	6692	11.71
PO202202110051	DeaconEPS	2022-02-11 12:48:19	5724	10.02
PO202202110052	USA Volleyball	2022-02-11 12:49:00	1581	2.77
PO202202110053	SLC Hat Artwork	2022-02-11 12:49:39	6129	10.73
PO202202020104	Lonely Planet Hat logo	2022-02-02 14:31:18	5029	8.80
PO202202090006	CH-T2-MedCenterGreensboro to digitize	2022-02-09 08:42:00	20619	36.08
PO202202090007	TS Name to digitize	2022-02-09 08:42:22	2270	3.97
PO202202030053	Adventhealth	2022-02-03 13:16:08	2434	4.26
SubTotal			<b>88.34</b>	
<b>Rachel Tarnowski</b>				
PO202202020020	3527 Vontier SCM EMB with Vontier logo 4W	2022-02-02 10:12:54	7785	13.62
PO202202140120	3823 Hen_Mazda	2022-02-14 16:31:06	5489	9.61
PO202202250052	3999 CMAXX & Shadow	2022-02-25 11:41:28	4472	7.83
PO202202100075	Libbey file	2022-02-10 14:02:08	3833	6.71
PO202202100076	Trimark	2022-02-10 14:03:11	6674	11.68
PO202202100077	3753 Neurotech	2022-02-10 14:05:10	2515	4.40
PO202202250090	MH_Logo_CMYK 4 in to digitize	2022-02-25 13:45:28	3860	6.75
PO202202030018	3720 Merz Our Future EMB	2022-02-03 10:37:06	2475	4.33
PO202202260017	Shadow	2022-02-26 12:21:11	4166	7.29
			<b>Total</b>	<b>160.56</b>