



Patterns LLC
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Invoice

Invoice no: 202202-353
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 102.41 USD

Bill To

Genuity Concepts In
Marketing

336-314-1484

Description	Amount
Digitizing	47.41
Vector	55.00
Total	102.41
Grand Total	102.41

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
Burch Carr				
PO202202080084	The Crossing full color	2022-02-08 14:09:09	-	11.00
PO202202110062	Water Island	2022-02-11 13:29:35	-	5.50
PO202202100011	LIFT	2022-02-10 09:30:17	-	5.50
PO202202010044	EF_Logo_CMYK_Master	2022-02-01 11:57:26	-	5.50
PO202202090069	The Crossing turtle 1 color	2022-02-09 13:37:24	-	5.50
SubTotal			33.00	
John Delaney				
PO202202220096	Glantus	2022-02-22 14:42:29	-	5.50
SubTotal			5.50	
JP Delaney				
PO202202220045	JetIt Plane	2022-02-22 11:53:43	-	5.50
SubTotal			5.50	
Terese Cary				
PO202202250040	Drake Logo	2022-02-25 11:11:08	-	5.50
PO202202020144	In Line Logo	2022-02-02 17:15:26	-	5.50
SubTotal			11.00	
JP Delaney				
PO202202090013	GAF Stainguard	2022-02-09 10:28:46	14813	25.92
PO202202040102	Print Works Bistro_2 star	2022-02-04 15:25:42	5838	10.22
PO202202040103	Print Works Bistro_5 star	2022-02-04 15:26:19	6438	11.27
			Total	102.41