



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

Invoice

Invoice no: 202203-76
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.45 USD

Bill To

Executive Promotional
Products Inc
www.companycasuals.com/petegal
805-443-1749

Description	Amount
Digitizing	30.45
Total	30.45
Grand Total	30.45

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
Pete Gallagher				
PO202203230083	MWSLOGO	2022-03-23 13:15:32	6480	11.34
PO202203010173	Happy Hound	2022-03-01 18:08:19	10919	19.11
			Total	30.45