



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

Invoice

Invoice no: 202204-339
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 28.81 USD

Bill To

MyBrand Promo Inc
www.MyBrandPromo.com
314.528.9176

Description	Amount
Digitizing	23.31
Vector	5.50
Total	28.81
Grand Total	28.81

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
Teri Deering				
PO202204070002	UWorld_logo-primary_1_1	2022-04-07 00:03:04	-	5.50
SubTotal			5.50	
Missy Wohldmann				
PO202204250035	Experitec Logo	2022-04-25 11:19:34	1638	2.87
PO202204080131	Gund Company Logo - B&W	2022-04-08 15:37:41	11679	20.44
			Total	28.81