

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

Invoice

Invoice no: 202110-696 Invoice date: 02-Nov-2021 Due date: 01-Dec-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

Amount Due \$ 6.37 USD

Bill To

Proforma Expansion Marketing www.expansionmktg.com 770 781 5623

Description	Amount
Digitizing	6.37
Total	6.37
Grand Total	6.37

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
Mike Beckman				
PO202110190023	Goodwin Recruiting - Color - stacked	2021-10-19 09:50:25	3639	6.37
			Total	6.37