



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

# Invoice

Invoice no: 202106-230  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 21.68 USD**

## Bill To

Impact Promotions  
www.impactpromotions.ca  
289 241 5955

Description	Amount
Digitizing	21.68
Total	21.68
Grand Total	21.68

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
Nikki .				
PO202106090054	Hubbard Air back hat logo	2021-06-09 12:42:00	4468	7.82
PO202106020202	Leadership Niagara	2021-06-02 23:17:10	7920	13.86
			<b>Total</b>	<b>21.68</b>