



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

Invoice

Invoice no: 202112-675
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 30.32 USD

Bill To

PR Associates
<https://www.pr4promos.com/>
(504) 466-8840

Description	Amount
Digitizing	30.32
Total	30.32
Grand Total	30.32

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
Rick Berry				
PO202112270025	NOLA Tavern Embroidered Shirts-vertical	2021-12-27 11:08:30	17324	30.32
			Total	30.32