



Patterns LLC
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Invoice

Invoice no: 202112-634
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 39.4 USD

Bill To

P & B Promotionals

(803) 783-6929

Description	Amount
Digitizing	33.90
Vector	5.50
Total	39.40
Grand Total	39.40

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
Pelham Myers Jr				
PO202112080019	3x5_CooperRiver_SFR_Proof DRAFT	2021-12-08 09:30:53	-	5.50
PO202112060095	MM_Blanket	2021-12-06 13:25:34	19374	33.90
			Total	39.40