



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

# Invoice

Invoice no: 202105-79  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 10.1 USD**

## Bill To

Executive Promotional  
Products Inc  
www.companycasuals.com/petegal  
805-443-1749

Description	Amount
Digitizing	10.10
Total	10.10
Grand Total	10.10

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Pete Gallagher				
PO202105260135	adelphiclogo	2021-05-26 15:23:32	5774	10.10
			Total	10.10