



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

Invoice

Invoice no: 202107-34
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 39.66 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279

| Description | Amount |
|-------------|--------|
| Digitizing | 28.66 |
| Vector | 11.00 |
| Total | 39.66 |
| Grand Total | 39.66 |

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 |
|----------------|------------------------|---------------------|----------|------------|
| Diane Niehaus | | | | |
| PO202107250015 | WE GIVE FISH KISSES | 2021-07-25 20:42:41 | - | 5.50 |
| PO202107070080 | Summit Hills | 2021-07-07 13:24:35 | - | 5.50 |
| PO202107190003 | Thistle & Bloom Studio | 2021-07-19 10:13:28 | 4538 | 7.94 |
| PO202107280176 | AllMed digitizing | 2021-07-28 17:36:07 | 5616 | 9.83 |
| PO202107210039 | Garra Spas | 2021-07-21 11:17:10 | 6223 | 10.89 |
| | | | Total | 39.66 |