



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

# Invoice

Invoice no: 202110-663  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 8.15 USD**

## Bill To

Morris Promotional  
Specialties  
www.MorrisPromo.com  
270-599-0452

Description	Amount
Digitizing	8.15
Total	8.15
Grand Total	8.15

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
Greg Waltrip				
PO202110110099	LDP class of 2021	2021-10-11 14:44:43	4656	8.15
			Total	8.15