



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

# Invoice

Invoice no: 202204-184  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 34.15 USD**

## Bill To

ADMARK PROMOTIONAL  
MARKETING  
www.admarksales.com  
716-210-3153

Description	Amount
Digitizing	17.65
Vector	16.50
Total	34.15
Grand Total	34.15

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
<b>Patricia Baker</b>				
PO202204280172	1 DREAM Banner	2022-04-28 17:52:17	-	11.00
	2 DREAM Banner#2			
PO202204130176	DREAM Logo FINAL	2022-04-13 16:45:11	-	5.50
PO202204290122	UCSDLogo-SOM_OrthopaedicSurgery	2022-04-29 15:16:08	5812	10.17
PO202204290167	Transformation Team	2022-04-29 18:52:15	4273	7.48
			<b>Total</b>	<b>34.15</b>