



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

# Invoice

Invoice no: 202109-263  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 21.67 USD**

## Bill To

Ad Images Inc  
  
702-837-3300

Description	Amount
Digitizing	21.67
Total	21.67
Grand Total	21.67

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
Dan				
PO202109280125	Charger emb logo	2021-09-28 15:00:56	12383	21.67
			Total	21.67