



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-38
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 37.48 USD

Bill To

MP Promotionals - Mail Pro
Group
www.mp-promotionals.com
(740) 513-3200

Description	Amount
Digitizing	26.48
Vector	11.00
Total	37.48
Grand Total	37.48

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
Brian Miller				
PO202204050037	PO# MPB040422-1	2022-04-05 10:36:49	-	5.50
PO202204190138	PO# MPB041922-2	2022-04-19 15:23:06	-	5.50
PO202204080051	fst small	2022-04-08 11:55:59	2579	4.51
PO202204080052	000horizon_small	2022-04-08 11:56:22	5766	10.09
PO202204070030	W logo small	2022-04-07 10:29:45	2392	4.19
PO202204070031	W words logo small	2022-04-07 10:30:13	4392	7.69
			Total	37.48