



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

Invoice

Invoice no: 202112-626
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 21.16 USD

Bill To

Proforma Expansion
Marketing
www.expansionmktg.com
770 781 5623

Description	Amount
Digitizing	15.66
Vector	5.50
Total	21.16
Grand Total	21.16

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
Mike Beckman				
PO202112100008	Amerimed Patch	2021-12-10 08:34:29	-	5.50
PO202112300015	SE Logo Color Pantone	2021-12-30 11:10:39	2721	4.76
PO202112100104	Eco-Maxx	2021-12-10 16:18:00	6226	10.90
			Total	21.16