



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

Invoice

Invoice no: 202204-235
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 10.98 USD

Bill To

Business Image Experts
www.michpromos.com
248-767-6880

Description	Amount
Digitizing	5.48
Vector	5.50
Total	10.98
Grand Total	10.98

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
Jed LindStorm				
PO202204210177	End Stigma	2022-04-21 18:32:02	-	5.50
PO202204210016	Sommerset Pving Logo-1	2022-04-21 10:30:42	3134	5.48
			Total	10.98