



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

Invoice

Invoice no: 202112-311
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 89.49 USD

Bill To

MyBrand Promo Inc
www.MyBrandPromo.com
314.528.9176

Description	Amount
Digitizing	77.49
Vector	12.00
Total	89.49
Grand Total	89.49

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
Teri Deering				
PO202112230064	1 Dixie Group	2021-12-23 15:10:59	-	12.00
	2 Dixie Group#2			
	3 Dixie Group#3			
	4 Dixie Group#4			
SubTotal			12.00	
Missy Wohldmann				
PO202112290076	Cerro without fill inside	2021-12-29 16:07:45	2135	3.74
PO202112290077	Cerro without black fill inside	2021-12-29 16:08:38	4127	7.22
PO202112290078	Cerro set white	2021-12-29 16:09:25	2135	3.74
PO202112290079	Cerro set navy	2021-12-29 16:10:04	2135	3.74
PO202112220049	Nature's Variety	2021-12-22 12:20:51	13983	24.47
PO202112060072	Gund Company Logo	2021-12-06 12:55:33	17574	30.75
SubTotal			73.66	
Teri Deering				
PO202112010172	Fergarosa	2021-12-01 20:31:38	2187	3.83
			Total	89.49