



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

Invoice

Invoice no: 202112-33
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 23.11 USD

Bill To

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

Description	Amount
Digitizing	6.61
Vector	16.50
Total	23.11
Grand Total	23.11

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				
PO202112160035	PO# MPB121621-1	2021-12-16 11:22:51	-	5.50
PO202112070030	PO# MPB120721-1	2021-12-07 11:06:46	-	5.50
PO202112060018	2021 Right at School Sponsor Sign	2021-12-06 09:16:55	-	5.50
PO202112280061	M Squared	2021-12-28 15:39:59	3780	6.61
			Total	23.11