



Patterns LLC
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Invoice

Invoice no: 202202-379
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 12.61 USD

Bill To

Premium And Incentive
Marketing

913-488-3894

Description	Amount
Digitizing	12.61
Total	12.61
Grand Total	12.61

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
Joe .				
PO202202110059	MAHR Logo	2022-02-11 13:23:08	7206	12.61
			Total	12.61