



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

Invoice

Invoice no: 202106-74
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 83.22 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

Description	Amount
Digitizing	66.72
Vector	16.50
Total	83.22
Grand Total	83.22

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
Mark Miranda				
PO202106150110	TM McKnight	2021-06-15 15:40:49	-	5.50
PO202106080110	Ferraras-LOGOblue1	2021-06-08 14:36:23	-	5.50
PO202106100001	Iglesia	2021-06-10 02:24:49	-	5.50
PO202106220104	Blizzard	2021-06-22 15:42:38	38124	66.72
			Total	83.22