



Patterns LLC  
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# Invoice

Invoice no: 202204-695  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 69.18 USD**

## Bill To

P & B Promotionals

(803) 783-6929

Description	Amount
Digitizing	17.68
Vector	51.50
Total	69.18
Grand Total	69.18

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Pelham Myers Jr</b>				
PO202204190261	1 Proud Mom & Proud Dad	2022-04-19 21:43:23	-	11.00
	2 Proud Mom & Proud Dad#2			
PO202204270029	the dreadlocks	2022-04-27 11:12:07	-	35.00
PO202204190127	stress ball	2022-04-19 15:11:59	-	5.50
PO202203280055	MH_ Sportshirt stacked	2022-03-28 11:59:58	10102	17.68
			<b>Total</b>	<b>69.18</b>