



Patterns LLC
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Invoice

Invoice no: 202104-242
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 14.77 USD

Bill To

JMH Promotions

509-628-2191

| Description | Amount |
|-------------|--------|
| Digitizing | 9.27 |
| Vector | 5.50 |
| Total | 14.77 |
| Grand Total | 14.77 |

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 |
|----------------|-------------------------|---------------------|----------|------------|
| Jerry | | | | |
| PO202104270232 | IMG_0574 | 2021-04-27 19:48:41 | - | 5.50 |
| PO202104140173 | JMH Promotions PO 18441 | 2021-04-14 19:40:05 | 5296 | 9.27 |
| | | | Total | 14.77 |