



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

Invoice

Invoice no: 202105-355
Invoice date: 16-Jun-2021
Due date: 26-Jun-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22.91 USD

Bill To

Instant Imprints Of
Chesterfield
www.promoplace.com
(636) 728-0066

Description	Amount
Digitizing	17.41
Vector	5.50
Total	22.91
Grand Total	22.91

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
Taylor .				
PO202105030187	1620074872073blob	2021-05-03 19:02:12	-	5.50
PO202105280074	2021 Trucker Hat	2021-05-28 12:50:38	4430	7.75
PO202105140034	Digitize Kavak logo	2021-05-14 11:12:27	2189	3.83
PO202105210095	Ihop	2021-05-21 13:56:12	3330	5.83
			Total	22.91