



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202112-167  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 30.33 USD**

## Bill To

ADMARK PROMOTIONAL  
MARKETING  
www.admarksales.com  
716-210-3153

Description	Amount
Digitizing	30.33
Total	30.33
Grand Total	30.33

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>Patricia Baker</b>				
PO202112020227	Sutter PAMF_DERMATOLOGY _1 edit	2021-12-02 19:47:45	5296	9.27
PO202112270070	Caltrain_logo_color	2021-12-27 16:36:20	4249	7.44
PO202112010016	KM_blk transparent bolt	2021-12-01 09:04:40	5282	9.24
PO202112030113	UCSDH LOGO	2021-12-03 15:19:49	2500	4.38
			<b>Total</b>	<b>30.33</b>