



Patterns LLC
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Invoice

Invoice no: 202112-140
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 12.89 USD

Bill To

Adpression Marketing
Promotions

732-536-9680

Description	Amount
Digitizing	7.39
Vector	5.50
Total	12.89
Grand Total	12.89

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
Adele Reinstein				
PO202112160009	wc-env	2021-12-16 08:44:45	-	5.50
PO202112160004	Liberty-circle_Newest_Front	2021-12-16 08:18:38	4224	7.39
			Total	12.89