



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

# Invoice

Invoice no: 202203-35  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 61.28 USD**

## Bill To

Niehaus Advertising  
Specialties  
www.niehauscorp.com  
859.802.5279, 859.663.7682

Description	Amount
Digitizing	33.78
Vector	27.50
Total	61.28
<b>Grand Total</b>	<b>61.28</b>

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
Diane Niehaus				
PO202203260005	1 YOUNG BOONE-1	2022-03-26 11:25:01	-	11.00
	2 YOUNG BOONE-2			
PO202203290059	Faith Church	2022-03-29 12:37:12	-	5.50
SubTotal			16.50	
Liz Niehaus				
PO202203150053	1 PO #SRUfloatswell	2022-03-15 12:44:46	-	11.00
	2 PO #SRUfloatswell-2			
SubTotal			11.00	
Diane Niehaus				
PO202203040020	Ky Horse Park	2022-03-04 10:42:34	13287	23.25
PO202203160069	Atkins & Pearce	2022-03-16 13:28:07	6015	10.53
			Total	61.28