



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

Invoice

Invoice no: 202109-718
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 9.22 USD

Bill To

Ideal Printing Promos
www.idealppw.com
916 990 3502

Description	Amount
Digitizing	3.72
Vector	5.50
Total	9.22
Grand Total	9.22

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
Mark Holm				
PO202109170142	APECFI Logo	2021-09-17 16:44:45	-	5.50
PO202109210043	Affiliated	2021-09-21 11:22:32	2127	3.72
			Total	9.22