



Patterns LLC
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Invoice

Invoice no: 202203-172
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 15.39 USD

Bill To

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

Description	Amount
Digitizing	15.39
Total	15.39
Grand Total	15.39

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
Patricia Baker				
PO202203230203	LeadingWay-Bright-stone-horiz	2022-03-23 18:45:22	3831	6.70
PO202203030178	KM logo edit	2022-03-03 22:16:44	2882	5.04
PO202203230188	UCSDH logo ONLY with TM 3.5	2022-03-23 17:53:18	2087	3.65
			Total	15.39