



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

Invoice

Invoice no: 202201-111
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 58.35 USD

Bill To

TRIPLET PROMOTIONS
www.tripletpromotions.com
(602) 524-6910

Description	Amount
Digitizing	58.35
Total	58.35
Grand Total	58.35

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
Charles E Tadano				
PO202201010012	New Combined logos	2022-01-01 18:05:23	33343	58.35
			Total	58.35