



INVOICE

Invoice number

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\$ 12.02



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630-246-6028



www.patterns247.com

Bill to MyBrand Promo Inc

9260 Dielman Industrial Drive || St. Louis,  
MO 63132

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314.528.9176

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Nancy Trammell	Critical Care logo	PO202109020047	Vector		09/02/21 12:14	5.50
Teri Deering	ProSource	PO202109140125	Digitizing	3728	09/14/21 15:46	6.52

Grand Total => \$ 12.02