



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

Invoice

Invoice no: 202202-78
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 14.05 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

Description	Amount
Digitizing	8.55
Vector	5.50
Total	14.05
Grand Total	14.05

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 Miranda				
PO202202020034	Mobile Bay Reporting	2022-02-02 10:59:50	-	5.50
PO202202230072	Sanwa	2022-02-23 13:34:55	4884	8.55
			Total	14.05