



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

Invoice

Invoice no: 202110-38
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 36.78 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279

Description	Amount
Digitizing	20.28
Vector	16.50
Total	36.78
Grand Total	36.78

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
Diane Niehaus				
PO202110290028	Join BCA and help stop youth substance abuse! (1)()	2021-10-29 10:40:09	-	11.00
PO202110140093	american flag	2021-10-14 13:35:10	-	5.50
PO202110270109	Target Health	2021-10-27 15:32:03	9443	16.53
PO202110110079	Crossraods Trail Marker	2021-10-11 13:13:08	2144	3.75
			Total	36.78