



Patterns LLC
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Invoice

Invoice no: 202110-704
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 14.7 USD

Bill To

Leader Promotions

614-944-5451

Description	Amount
Digitizing	14.70
Total	14.70
Grand Total	14.70

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
Stephanie Leader				
PO202110070130	REBRAND21 Horz_fullcolor	2021-10-07 15:03:36	3403	5.96
PO202110090032	REBRAND21 Standard_fullcolor	2021-10-09 14:25:46	4997	8.74
			Total	14.70