



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

Invoice

Invoice no: 202110-30
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 4.54 USD

Bill To

D And M Promos
<https://www.d-mpromos.com/>
(817)312-7153

Description	Amount
Digitizing	4.54
Total	4.54
Grand Total	4.54

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
Mike Myers				
PO202110150072	Zayne	2021-10-15 15:07:17	2595	4.54
			Total	4.54