



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

Invoice

Invoice no: 202204-270
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 35.89 USD

Bill To

Golden Promotions & Apparel
<http://www.goldenpromo.com>
702 845-5851

Description	Amount
Digitizing	13.89
Vector	22.00
Total	35.89
Grand Total	35.89

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
Laura Golden				
PO202204060116	We are PVEA logo	2022-04-06 15:48:35	-	11.00
PO202204140069	GPC Logo 3Dg	2022-04-14 12:54:31	-	5.50
PO202204040102	MSTS Nimble Mug Art	2022-04-04 13:55:02	-	5.50
PO202204280205	GPC Logo 3Dg	2022-04-28 19:09:49	7935	13.89
			Total	35.89