



Patterns LLC
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Invoice

Invoice no: 202109-325
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 46.53 USD

Bill To

Corporate Splash
Promotional Products &
Graphics

419-265-2233

| Description | Amount |
|-------------|--------|
| Digitizing | 41.03 |
| Vector | 5.50 |
| Total | 46.53 |
| Grand Total | 46.53 |

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 |
|----------------|-----------------|---------------------|----------|------------|
| Dana Zanville | | | | |
| PO202109080214 | Toledo Steel | 2021-09-08 18:47:46 | - | 5.50 |
| PO202109070020 | 48_PoloDigitize | 2021-09-07 10:27:29 | 23443 | 41.03 |
| | | | Total | 46.53 |