



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

# Invoice

Invoice no: 202111-149  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 7.2 USD**

## Bill To

ADMARK PROMOTIONAL  
MARKETING  
www.admarksales.com  
716-210-3153

Description	Amount
Digitizing	7.20
Total	7.20
Grand Total	7.20

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Patricia Baker				
PO202111190041	UC San Diego Health logo	2021-11-19 10:37:45	4113	7.20
			Total	7.20