



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

Invoice

Invoice no: 202104-252
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 44.07 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Digitizing	22.07
Vector	22.00
Total	44.07
Grand Total	44.07

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
Lisa Melfi				
PO202104220069	ATL-01A-01	2021-04-22 14:40:25	-	5.50
PO202104140106	regulators	2021-04-14 15:19:00	-	5.50
PO202104080159	stam hosp bball	2021-04-08 19:13:38	-	5.50
PO202104050007	FILE_1537	2021-04-05 09:46:25	-	5.50
PO202104040002	CASSwagOnBlack	2021-04-04 23:50:21	12611	22.07
			Total	44.07