



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

# Invoice

Invoice no: 202110-342  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 41.59 USD**

## Bill To

MyBrand Promo Inc  
www.MyBrandPromo.com  
314.528.9176

Description	Amount
Digitizing	8.59
Vector	33.00
Total	41.59
Grand Total	41.59

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
<b>JoAnn Orman</b>				
PO202110050190	Parks and Rec Logo - Big	2021-10-05 17:57:39	-	5.50
	SubTotal		<b>5.50</b>	
<b>Nancy Trammell</b>				
PO202110200055	BTX_logos-20	2021-10-20 11:59:44	-	5.50
PO202110260036	Property Pros logo_Completed	2021-10-26 11:12:13	-	5.50
	SubTotal		<b>11.00</b>	
<b>Teri Deering</b>				
PO202110290114	ELC_Logo-Horizontal_White	2021-10-29 16:54:36	-	5.50
PO202110150093	Royal Banks	2021-10-15 16:27:07	-	5.50
PO202110210149	ELC Logo Horizontal navy	2021-10-21 16:49:22	-	5.50
PO202110140070	Digitize Estee Lauder logo	2021-10-14 12:45:00	4911	8.59
			<b>Total</b>	<b>41.59</b>