



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

# Invoice

Invoice no: 202110-186  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 5.51 USD**

## Bill To

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

Description	Amount
Digitizing	5.51
Total	5.51
Grand Total	5.51

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>Bob Baker</b>				
PO202110260029	Sutter PAMF_Hematology	2021-10-26 10:37:24	1146	2.01
SubTotal			<b>2.01</b>	
<b>Patricia Baker</b>				
PO202110130166	Sutter PAMF Los Gatos Urgent Care	2021-10-13 18:14:55	2000	3.50
			<b>Total</b>	<b>5.51</b>