



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

Invoice

Invoice no: 202112-653
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 26.44 USD

Bill To

Adon Promo
www.adonpromo.com
610-449-7022,610-649-7022

Description	Amount
Digitizing	20.94
Vector	5.50
Total	26.44
Grand Total	26.44

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
Leo Hughes				
PO202112070084	Palombaro	2021-12-07 13:42:47	-	5.50
PO202112070085	Palombaro Club	2021-12-07 13:44:23	11968	20.94
			Total	26.44