



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

Invoice

Invoice no: 202105-227
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 14.19 USD

Bill To

Business Image Experts
www.michpromos.com
248-767-6880

Description	Amount
Digitizing	8.69
Vector	5.50
Total	14.19
Grand Total	14.19

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
Jed LindStorm				
PO202105170025	windward_logo_color	2021-05-17 11:05:02	-	5.50
PO202105180063	windward	2021-05-18 13:10:20	4965	8.69
			Total	14.19