



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

Invoice

Invoice no: 202111-586
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44.13 USD

Bill To

The Promo Shop LLC
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914-719-7711

Description	Amount
Digitizing	44.13
Total	44.13
Grand Total	44.13

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
Yadira Abreu				
PO202111020013	Seth4 Hat B&W	2021-11-02 04:56:48	14801	25.90
PO202111010001	Seth4 Hat color version	2021-11-01 09:29:20	10420	18.23
			Total	44.13