



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

Invoice

Invoice no: 202104-35
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 12.27 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279

Description	Amount
Digitizing	12.27
Total	12.27
Grand Total	12.27

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
Diane Niehaus				
PO202104190121	HEART MINI	2021-04-19 15:31:51	1314	2.30
PO202104120044	Pro Prop	2021-04-12 11:25:29	5699	9.97
			Total	12.27