



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

# Invoice

Invoice no: 202203-342  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 37.8 USD**

## Bill To

Walker Advertising Inc  
www.walkerpromo.com  
2103424960

Description	Amount
Digitizing	26.80
Vector	11.00
Total	37.80
Grand Total	37.80

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
Ryan Biggers				
PO202203290002	1 The Cody James Group Logo	2022-03-29 00:09:38	-	5.50
	2 MicrosoftTeams-image			
SubTotal			5.50	
Toni Kummer				
PO202203310098	PO# 18930-1	2022-03-31 14:03:01	-	5.50
PO202203070044	Purchase Order (#18752-2)	2022-03-07 11:53:34	15313	26.80
			Total	37.80