



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202110-380  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 37.49 USD**

## Bill To

Printing & Promotional  
Solution  
ppspros.com  
315-475-1110

Description	Amount
Digitizing	37.49
Total	37.49
Grand Total	37.49

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Ashley Cain				
PO202110130148	DB&B LC	2021-10-13 17:23:48	4565	7.99
PO202110110074	ACC	2021-10-11 13:08:35	3456	6.05
PO202110050156	Bottle & Can Logo	2021-10-05 16:40:12	10090	17.66
PO202110040119	The Cove	2021-10-04 15:40:18	3306	5.79
			Total	37.49