



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

Invoice

Invoice no: 202104-236
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 21.88 USD

Bill To

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

Description	Amount
Digitizing	21.88
Total	21.88
Grand Total	21.88

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				
PO202104270208	CHRC Logo	2021-04-27 18:33:56	8389	14.68
PO202104290041	ACCESS	2021-04-29 11:59:00	4117	7.20
			Total	21.88