



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

# Invoice

Invoice no: 202110-112  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 3.2 USD**

## Bill To

Printed Promotional Products  
www.printedpromos.net  
586-415-4527

Description	Amount
Digitizing	3.20
Total	3.20
Grand Total	3.20

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
Joe Baran				
PO202110070187	levy-restaurants	2021-10-07 17:57:40	1831	3.20
			Total	3.20