



My Brand Promo Inc  
www.MyBrandPromo.com

Amount Due  
\$41.02 USD

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Patterns LLC 41.02  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202109-346

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

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
<b>JoAnn Orman</b>				
PO202109210121	Axes_logo_blanc_02	2021-09-21 15:41:06	-	5.50
PO202109230025	job# 19316	2021-09-23 10:41:34	-	5.50
	SubTotal		<b>11.00</b>	
<b>Nancy Trammell</b>				
PO202109020047	Critical Care logo	2021-09-02 12:14:45	-	5.50
	SubTotal		<b>5.50</b>	
<b>Teri Deering</b>				
PO202109270153	1 ABH hoodie#1	2021-09-27 18:54:35	-	18.00
	2 ABH hoodie#2			
	3 ABH hoodie#3			
	4 ABH hoodie#4			
	5 ABH hoodie#5			
	6 ABH hoodie#6			
PO202109140125	ProSource	2021-09-14 15:46:40	3728	6.52
			<b>Total</b>	<b>41.02</b>