



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

Invoice

Invoice no: 202104-36
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 12.79 USD

Bill To

MP Promotionals - Mail Pro
Group
www.mp-promotionals.com
(740) 513-3200

Description	Amount
Digitizing	12.79
Total	12.79
Grand Total	12.79

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
Brian Miller				
PO202104160146	Hegg_Logo_rgb_4 inches	2021-04-16 18:38:05	3877	6.78
PO202104130129	Hegg_Logo_rgb-3_5 inches	2021-04-13 16:41:13	3434	6.01
			Total	12.79