



Patterns LLC
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Invoice

Invoice no: 202202-660
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 76.1 USD

Bill To

P & B Promotionals

(803) 783-6929

Description	Amount
Digitizing	21.10
Vector	55.00
Total	76.10
Grand Total	76.10

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
Pelham Myers Jr				
PO202202140139	1			
	94654954_2833354353386537_62648840080022568			
	96_n	2022-02-14		
	2	17:04:04	-	11.00
	94729985_2833354580053181_28574087609749340			
	16_n			
PO202202160085	1 DHEC logos			
	2 DHEC logos#2	2022-02-16		
	3 DHEC logos#3	14:42:01	-	22.00
	4 DHEC logos#4			
PO202202110006	1 ROSES 1			
	2 AVID 1	2022-02-11		
	3 ROSES 2	08:35:45	-	22.00
	4 LIMITLESS 1			
PO202202230109	DH_Cope	2022-02-23 15:52:36	4163	7.29
PO202202230110	DH_ODMAP	2022-02-23 15:53:03	7891	13.81
			Total	76.10