



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

Invoice

Invoice no: 202106-73
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.71 USD

Bill To

Executive Promotional
Products Inc
www.companycasuals.com/petegal
805-443-1749

| Description | Amount |
|-------------|--------|
| Digitizing | 11.21 |
| Vector | 16.50 |
| Total | 27.71 |
| Grand Total | 27.71 |

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 |
|-----------------------|------------------------------|---------------------|--------------|--------------|
| Pete Gallagher | | | | |
| PO202106070178 | Jennifer Thompson_Zoom Light | 2021-06-07 17:22:25 | - | 5.50 |
| PO202106220137 | thearmorybimp | 2021-06-22 17:20:21 | - | 5.50 |
| PO202106180080 | The Armory and Foot Logo | 2021-06-18 14:34:47 | - | 5.50 |
| PO202106180145 | ventura1 | 2021-06-18 19:09:08 | 6405 | 11.21 |
| | | | Total | 27.71 |