



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

Invoice

Invoice no: 202109-363
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 46.35 USD

Bill To

Walker Advertising Inc
www.walkerpromo.com
2103424960

Description	Amount
Digitizing	46.35
Total	46.35
Grand Total	46.35

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
Toni Kummer				
PO202109290054	Purchase Order #18011-3	2021-09-29 12:12:07	14204	24.86
PO202109030104	Order #17858-3	2021-09-03 16:33:42	7285	12.75
PO202109240054	Purchase Order #17976-3	2021-09-24 11:45:45	4992	8.74
			Total	46.35