



Patterns LLC
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Invoice

Invoice no: 202109-383
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 75.56 USD

Bill To

Printing & Promotional
Solution
ppspros.com
315-475-1110

Description	Amount
Digitizing	75.56
Total	75.56
Grand Total	75.56

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
Ashley Cain				
PO202109210015	HealtheConnect	2021-09-21 09:37:30	2602	4.55
PO202109200020	Moose Hat 1 Art Work	2021-09-20 10:27:15	2793	4.89
PO202109200026	VIC Hat 2 Art Work	2021-09-20 10:34:26	2530	4.43
PO202109290107	GFY Events Logo	2021-09-29 14:36:35	3441	6.02
PO202109290108	GFY	2021-09-29 14:37:17	3202	5.60
PO202109200044	VIC Hat 1 Art Work	2021-09-20 11:40:15	15517	27.15
PO202109220153	Proximo	2021-09-22 15:47:48	2098	3.67
PO202109170146	DR Construction Hat	2021-09-17 17:42:53	6942	12.15
SubTotal			68.46	
Darren Piper				
PO202109220161	DISAB E-Board Logo_VECTOR	2021-09-22 16:22:02	4056	7.10
			Total	75.56