



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

Invoice

Invoice no: 202111-662
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 19.77 USD

Bill To

Proforma Expansion
Marketing
www.expansionmktg.com
770 781 5623

Description	Amount
Digitizing	19.77
Total	19.77
Grand Total	19.77

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
Mike Beckman				
PO202111090203	cx_logo-dark	2021-11-09 18:23:34	1939	3.39
PO202111050016	AmerimedBASIC_color	2021-11-05 10:16:20	9358	16.38
			Total	19.77