



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

# Invoice

Invoice no: 202105-34  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 8.97 USD**

## Bill To

Niehaus Advertising  
Specialties  
www.niehauscorp.com  
859.802.5279

Description	Amount
Digitizing	8.97
Total	8.97
Grand Total	8.97

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
Liz Niehaus				
PO202105050029	UCMOTlogo_Completed	2021-05-05 10:34:22	5125	8.97
			Total	8.97