



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

Invoice

Invoice no: 202106-28
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 12.67 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279

Description	Amount
Digitizing	7.17
Vector	5.50
Total	12.67
Grand Total	12.67

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
Diane Niehaus				
PO202106140091	IMG_1739	2021-06-14 14:50:20	-	5.50
PO202106070054	M&P Logistics	2021-06-07 11:48:53	4097	7.17
			Total	12.67