



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

Invoice

Invoice no: 202110-39
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 19.59 USD

Bill To

MP Promotionals - Mail Pro
Group
www.mp-promotionals.com
(740) 513-3200

Description	Amount
Digitizing	14.09
Vector	5.50
Total	19.59
Grand Total	19.59

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
Brian Miller				
PO202110080121	PO# MPB100821-2	2021-10-08 17:23:50	-	5.50
PO202110280003	PO#MPB102721-1#1	2021-10-28 00:27:33	1898	3.32
PO202110040147	Jesuit logo	2021-10-04 17:40:44	6153	10.77
			Total	19.59