



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

Invoice

Invoice no: 202204-352
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.91 USD

Bill To

Walker Advertising Inc
www.walkerpromo.com
2103424960

Description	Amount
Digitizing	5.91
Vector	11.00
Total	16.91
Grand Total	16.91

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
Toni Kummer				
PO202204280039	PO# 19074-1	2022-04-28 10:49:15	-	5.50
PO202204190106	PO# 19025-1	2022-04-19 14:42:19	-	5.50
SubTotal			11.00	
Ryan Biggers				
PO202204210020	PO #19065	2022-04-21 10:34:55	3376	5.91
			Total	16.91