



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

Invoice

Invoice no: 202105-173
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 30.95 USD

Bill To

ADMARK PROMOTIONAL
MARKETING
www.admarksales.com
716-210-3153

Description	Amount
Digitizing	30.95
Total	30.95
Grand Total	30.95

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
Patricia Baker				
PO202105280156	HSY 4506 vest	2021-05-28 18:20:27	17683	30.95
			Total	30.95