



Patterns LLC
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Invoice

Invoice no: 202106-243
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 32.05 USD

Bill To

Ad Options Inc

301-423-7778

Description	Amount
Digitizing	10.05
Vector	22.00
Total	32.05
Grand Total	32.05

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
Pam Howard				
PO202106020186	1 Biz Card 2021 Lance	2021-06-02 19:05:55	-	22.00
	2 Biz Card 2021			
PO202106140105	IES LOGO	2021-06-14 15:06:35	5744	10.05
			Total	32.05