



Patterns LLC  
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# Invoice

Invoice no: 202110-726  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 17.68 USD**

## Bill To

P & B Promotionals

(803) 783-6929

Description	Amount
Digitizing	17.68
Total	17.68
Grand Total	17.68

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Pelham Myers Jr				
PO202110260145	SCAGPO	2021-10-26 16:52:02	10102	17.68
			Total	17.68