



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

Invoice

Invoice no: 202107-234
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 30.08 USD

Bill To

Business Image Experts
www.michpromos.com
248-767-6880

Description	Amount
Digitizing	30.08
Total	30.08
Grand Total	30.08

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
Jed LindStorm				
PO202107130117	barrio	2021-07-13 16:09:29	11548	20.21
PO202107130134	Fortis_ESI_4c 3_25 inches	2021-07-13 17:20:12	5638	9.87
			Total	30.08