



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

Invoice

Invoice no: 202107-177
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 20.72 USD

Bill To

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

Description	Amount
Digitizing	20.72
Total	20.72
Grand Total	20.72

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				
PO202107120151	SCB_Honors Program_hor_k	2021-07-12 17:27:01	4434	7.76
PO202107200007	UCSDH EHS-Injury Prevention-SPH-Ergonomics logo	2021-07-20 00:13:26	7404	12.96
			Total	20.72