



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

Invoice

Invoice no: 202110-87
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 18.61 USD

Bill To

Executive Promotional
Products Inc
www.companycasuals.com/petegal
805-443-1749

Description	Amount
Digitizing	7.61
Vector	11.00
Total	18.61
Grand Total	18.61

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
Pete Gallagher				
PO202110190174	project logo	2021-10-19 16:53:36	-	5.50
PO202110060014	Graycraft Signs	2021-10-06 09:53:20	-	5.50
PO202110140170	forest	2021-10-14 17:32:09	4350	7.61
			Total	18.61