



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

# Invoice

Invoice no: 202202-36  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 25.95 USD**

## Bill To

Niehaus Advertising  
Specialties  
www.niehauscorp.com  
859.802.5279, 859.663.7682

Description	Amount
Digitizing	20.45
Vector	5.50
Total	25.95
Grand Total	25.95

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
<b>Liz Niehaus</b>				
PO202202160156	PO KYACAC	2022-02-16 20:34:56	-	5.50
SubTotal			<b>5.50</b>	
<b>Diane Niehaus</b>				
PO202202280101	WWC Primary_Logo	2022-02-28 14:17:48	2773	4.85
PO202202150067	St Elizabeth	2022-02-15 13:07:26	4191	7.33
PO202202170009	St_E Physicians (ione step)	2022-02-17 08:47:47	4728	8.27
			<b>Total</b>	<b>25.95</b>