



Patterns LLC  
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# Invoice

Invoice no: 202111-669  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 149.34 USD**

## Bill To

P & B Promotionals

(803) 783-6929

Description	Amount
Digitizing	149.34
Total	149.34
Grand Total	149.34

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
<b>Pelham Myers Jr</b>				
PO202111040023	PO# 211102-CS_Jackets (Digitizing)	2021-11-04 10:03:40	13290	23.26
PO202111200012	PO# 211118-GT	2021-11-20 10:55:52	7442	13.02
PO202111230017	CR_WNKT-FM logo	2021-11-23 08:37:30	21656	37.90
PO202111230018	CR_WLXC-FM logo	2021-11-23 08:37:57	5817	10.18
PO202111230019	CR_WOMG-FM logo	2021-11-23 08:38:27	15959	27.93
PO202111220040	CR_WTCB-FM logo	2021-11-22 10:55:14	3784	6.62
PO202111100135	P & B logo	2021-11-10 16:07:21	17388	30.43
			<b>Total</b>	<b>149.34</b>