



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-35
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 50.39 USD

Bill To

MP Promotionals - Mail Pro
Group
www.mp-promotionals.com
(740) 513-3200

Description	Amount
Digitizing	11.89
Vector	38.50
Total	50.39
Grand Total	50.39

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
Brian Miller				
PO202107090149	PO# MPB070921-3	2021-07-09 16:21:22	-	5.50
PO202107080104	PO # is MPB070821-1	2021-07-08 15:42:05	-	5.50
PO202107080143	fm92 x art	2021-07-08 18:04:19	-	5.50
PO202107110006	1 PO #ACAS071121	2021-07-11 19:15:50	-	11.00
	2 PO #ACAS071121 #2			
PO202107020078	CheerOHIO	2021-07-02 15:12:43	-	5.50
PO202107270025	PO# is MPB072721-1	2021-07-27 10:33:13	-	5.50
PO202107010019	NewRedNoName (6)	2021-07-01 10:43:30	6796	11.89
			Total	50.39