



Patterns LLC  
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# Invoice

Invoice no: 202112-131  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 43.63 USD**

## Bill To

Proforma On Point Print  
Promo

414 313-9882

Description	Amount
Digitizing	43.63
Total	43.63
Grand Total	43.63

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>Jayne</b>				
PO202112210050	THE TRADE_LOGO_SM_BLK	2021-12-21 11:36:31	3686	6.45
PO202112210051	NGC Vertical 4c no North Central Group for nametag and shirts	2021-12-21 11:36:52	13849	24.24
PO202112300052	WEC ENERGY	2021-12-30 16:37:52	3317	5.80
PO202112300053	PSB	2021-12-30 16:38:55	4080	7.14
			<b>Total</b>	<b>43.63</b>