



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

Invoice

Invoice no: 202201-176
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 20.32 USD

Bill To

ADMARK PROMOTIONAL
MARKETING
www.admarksales.com
716-210-3153

Description	Amount
Digitizing	9.32
Vector	11.00
Total	20.32
Grand Total	20.32

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
Patricia Baker				
PO202201070073	tower realty partners logo	2022-01-07 14:00:38	-	5.50
PO202201250143	Kreher Family Farm	2022-01-25 21:31:12	-	5.50
PO202201270009	Urgent Care	2022-01-27 08:23:46	1500	2.62
PO202201260007	UCSDH-Community Care with TM	2022-01-26 08:39:00	3829	6.70
			Total	20.32