



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

# Invoice

Invoice no: 202109-602  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 9.45 USD**

## Bill To

BTM Promos LLC  
www.  
419-877-8362

| Description | Amount |
|-------------|--------|
| Digitizing  | 9.45   |
| Total       | 9.45   |
| Grand Total | 9.45   |

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 |
|----------------|--------------|---------------------|----------|------------|
| Bill Metzler   |              |                     |          |            |
| PO202109100134 | Ohioans Logo | 2021-09-10 16:03:29 | 5401     | 9.45       |
|                |              |                     | Total    | 9.45       |