



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

Invoice

Invoice no: 202203-257
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 19.2 USD

Bill To

Golden Promotions & Apparel
<http://www.goldenpromo.com>
702 845-5851

Description	Amount
Digitizing	19.20
Total	19.20
Grand Total	19.20

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
Laura Golden				
PO202203160186	Total Wellness	2022-03-16 20:54:08	5436	9.51
PO202203160187	Total Medical	2022-03-16 20:56:16	5538	9.69
			Total	19.20