



My Brand Promo Inc
www.MyBrandPromo.com

Amount Due
\$49.42 USD

Quality. Delivered.

Patterns LLC 49.42
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-335

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
JoAnn Orman				
PO202104160119	PO# DSKOOZ	2021-04-16 17:03:16	-	5.50
PO202104150012	PO# JOPERS	2021-04-15 02:32:32	-	5.50
	SubTotal		11.00	
Teri Deering				
PO202104210214	Lighting one with tagline	2021-04-21 18:49:51	-	5.50
PO202104220004	tree image for KIm	2021-04-22 06:48:40	-	5.50
PO202104300086	100million logo	2021-04-30 15:03:39	-	5.50
PO202104210082	1 Format Lighting one 2 Format Lighting one#2	2021-04-21 13:32:52	-	11.00
PO202104210075	CCA Global	2021-04-21 13:21:19	6240	10.92
			Total	49.42