



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

Invoice

Invoice no: 202111-320
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 30.75 USD

Bill To

Walker Advertising Inc
www.walkerpromo.com
2103424960

| Description | Amount |
|-------------|--------|
| Digitizing | 14.25 |
| Vector | 16.50 |
| Total | 30.75 |
| Grand Total | 30.75 |

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 |
|----------------------|--|---------------------|--------------|--------------|
| Matt Gledhill | | | | |
| PO202111190037 | PO 18324 | 2021-11-19 10:11:36 | - | 5.50 |
| | | SubTotal | 5.50 | |
| Toni Kummer | | | | |
| PO202111050051 | 1 PO# 18250-1 2 PO# 18250-2 | 2021-11-05 12:24:44 | - | 11.00 |
| PO202111050114 | Purchase Order (#18237-4) | 2021-11-05 16:32:25 | 2557 | 4.47 |
| PO202111050115 | Purchase Order (#18237-4) #2 | 2021-11-05 16:35:16 | 5589 | 9.78 |
| | | | Total | 30.75 |