



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

Invoice

Invoice no: 202202-325
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 18.5 USD

Bill To

MyBrand Promo Inc
www.MyBrandPromo.com
314.528.9176

Description	Amount
Digitizing	7.50
Vector	11.00
Total	18.50
Grand Total	18.50

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
Teri Deering				
PO202202280038	1 Alter RBOM logo	2022-02-28 10:53:47	-	11.00
	2 Alter RBOM logo #2			
SubTotal			11.00	
Missy Wohldmann				
PO202202110133	New Leaf Embroidery Digitization	2022-02-11 17:29:36	4285	7.50
			Total	18.50