



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

# Invoice

Invoice no: 202204-82  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 9.43 USD**

## Bill To

Executive Promotional  
Products Inc  
www.companycasuals.com/petegal  
805-443-1749

Description	Amount
Digitizing	9.43
Total	9.43
Grand Total	9.43

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
Pete Gallagher				
PO202204270068	PW-Logo-no_website-black	2022-04-27 13:14:41	5390	9.43
			Total	9.43