



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

Invoice

Invoice no: 202107-79
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 54.5 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

Description	Amount
Digitizing	16.00
Vector	38.50
Total	54.50
Grand Total	54.50

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
Mark Miranda				
PO202107200161	Story and Franchise	2021-07-20 15:49:55	-	5.50
PO202107260097	1 Renovate-01-01 (7)	2021-07-26 14:18:49	-	11.00
	2 Logo ACSSPR-01 (1)			
PO202107010159	Travel Curious	2021-07-01 18:45:02	-	5.50
PO202107160060	IBFC Logo Transparent	2021-07-16 13:52:04	-	5.50
PO202107190188	blizzard_sfd_2021_LOGO_bw	2021-07-19 20:50:44	-	5.50
PO202107220113	Dept Veterans	2021-07-22 15:14:41	-	5.50
PO202107280190	SFD vector	2021-07-28 18:24:57	9141	16.00
			Total	54.50