



Patterns LLC
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Invoice

Invoice no: 202203-689
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 39.45 USD

Bill To

P & B Promotionals

(803) 783-6929

Description	Amount
Digitizing	28.45
Vector	11.00
Total	39.45
Grand Total	39.45

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
Pelham Myers Jr				
PO202203170022	HolleyLogo	2022-03-17 11:19:34	-	5.50
PO202203290133	PC Palmetto Community	2022-03-29 15:55:50	-	5.50
PO202203070064	KE_Vest	2022-03-07 12:49:27	6154	10.77
PO202203280054	MH_ Sportshirt	2022-03-28 11:59:37	10102	17.68
			Total	39.45