



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

Invoice

Invoice no: 202109-728
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 26.71 USD

Bill To

Proforma Expansion
Marketing
www.expansionmktg.com
770 781 5623

Description	Amount
Digitizing	26.71
Total	26.71
Grand Total	26.71

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
Mike Beckman				
PO202109300188	AmerimedMIH_Color	2021-09-30 17:47:09	7653	13.39
PO202109300032	Amerimed	2021-09-30 10:46:49	7610	13.32
			Total	26.71