

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

Invoice

Invoice no: 202203-36 Invoice date: 02-Apr-2022 Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 35.95 USD

Bill To

MP Promotionals - Mail Pro Group www.mp-promotionals.com (740) 513-3200

Description	Amount
Digitizing	24.95
Vector	11.00
Total	35.95
Grand Total	35.95

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
Brian Miller				
PO202203030086	1 HK logos 2 HK logos#2	2022-03-03 14:20:11	-	5.50
PO202203150039	PO# MPB031522-1	2022-03-15 12:00:34	-	5.50
PO202203140106	MP Main Logo blk	2022-03-14 15:08:50	8220	14.39
PO202203140120	Madison County	2022-03-14 15:59:47	6034	10.56
			Total	35.95