



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

Invoice

Invoice no: 202109-34
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 48.62 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279

Description	Amount
Digitizing	43.12
Vector	5.50
Total	48.62
Grand Total	48.62

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
Diane Niehaus				
PO202109280119	741741	2021-09-28 14:55:07	-	5.50
PO202109280096	kando logo_L 13	2021-09-28 13:24:53	5244	9.18
PO202109200082	Goettle Flag	2021-09-20 12:59:51	24038	21.00
SubTotal			35.68	
Liz Niehaus				
PO202109010047	PO #Hingeglobal	2021-09-01 11:24:04	2558	4.48
PO202109080154	PO #onolicious	2021-09-08 15:32:19	4832	8.46
			Total	48.62