



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

Invoice

Invoice no: 202111-6
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 9.2 USD

Bill To

D And M Promos
<https://www.d-mpromos.com/>
(817)312-7153

Description	Amount
Digitizing	9.20
Total	9.20
Grand Total	9.20

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 Myers				
PO202111040179	SILVAS without outline	2021-11-04 20:40:07	5257	9.20
			Total	9.20