



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

Invoice

Invoice no: 202112-160
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 20.85 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	9.85
Vector	11.00
Total	20.85
Grand Total	20.85

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
Bruce E Pia				
PO202112100014	QT Logo	2021-12-10 09:19:01	-	5.50
PO202112290082	Los Amigos	2021-12-29 16:29:20	-	5.50
PO202112290010	Expand your brand	2021-12-29 09:51:14	2147	3.76
PO202112290011	Tyber Medical	2021-12-29 09:52:20	3482	6.09
			Total	20.85