



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

Invoice

Invoice no: 202111-0
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 29.86 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279

Description	Amount
Digitizing	18.86
Vector	11.00
Total	29.86
Grand Total	29.86

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				
PO202111030041	1 GOETTLE 2 GOETTLE#2	2021-11-03 11:43:20	-	11.00
PO202111030016	Adaptability Logo	2021-11-03 10:26:06	2933	5.13
	SubTotal		16.13	
Liz Niehaus				
PO202111240122	PO #NoCan	2021-11-24 15:55:56	7846	13.73
			Total	29.86