



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

# Invoice

Invoice no: 202110-88  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 33.29 USD**

## Bill To

USA Promo Items  
www.usapromoitems.com  
909-329-4025

Description	Amount
Digitizing	5.79
Vector	27.50
Total	33.29
Grand Total	33.29

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
<b>Mark Miranda</b>				
PO202110260112	1 Post Card Back	2021-10-26 15:35:36	-	11.00
	2 Post Card Front (1)			
PO202110250078	PS7	2021-10-25 12:48:22	-	5.50
PO202110120178	Coffey	2021-10-12 18:53:45	-	5.50
SubTotal			<b>22.00</b>	
<b>Mike .</b>				
PO202110120177	EHS	2021-10-12 18:47:43	-	5.50
SubTotal			<b>5.50</b>	
<b>Mark Miranda</b>				
PO202110280170	ICAP	2021-10-28 19:49:13	3307	5.79
			<b>Total</b>	<b>33.29</b>