



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

Invoice

Invoice no: 202109-87
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.85 USD

Bill To

Fleet Promotional Products
LLC
www.westelcom.com
518.563.0671

Description	Amount
Digitizing	16.85
Total	16.85
Grand Total	16.85

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
Sharon Pearl Zalis				
PO202109010127	MHAB fresh logo	2021-09-01 15:12:05	9628	16.85
			Total	16.85