



Patterns LLC
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Invoice

Invoice no: 202112-213
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 9.91 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Digitizing	4.41
Vector	5.50
Total	9.91
Grand Total	9.91

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
Leslie & Shelley Gautschi				
PO202112310009	Estates logo	2021-12-31 11:57:28	-	5.50
PO202112140111	Crane emb	2021-12-14 15:08:19	2522	4.41
			Total	9.91