



Patterns LLC
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Invoice

Invoice no: 202202-153
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 48.96 USD

Bill To

Cantexx Merchandising Inc

604-539-1218

Description	Amount
Digitizing	48.96
Total	48.96
Grand Total	48.96

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
James Lu				
PO202202140155	MEI 2022	2022-02-14 17:56:45	23773	41.60
PO202202170171	Eco Planet	2022-02-17 23:38:04	4208	7.36
			Total	48.96