



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

# Invoice

Invoice no: 202106-94  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 85.24 USD**

## Bill To

PEP Concept Inc  
www.pepconcept.com  
(514) 497-7498

Description	Amount
Digitizing	74.24
Vector	11.00
Total	85.24
Grand Total	85.24

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Josee Theriault				
PO202106220020	1 213930#1	2021-06-22 10:44:22	-	11.00
	2 213930#2			
SubTotal			11.00	
Carl Pelletier				
PO202106300119	Grosse broderie CONCORDIA 2021	2021-06-30 16:39:05	27000	47.25
SubTotal			47.25	
Josee Theriault				
PO202106030051	Circuit Ford polos	2021-06-03 12:01:46	3798	6.65
PO202106250026	213943	2021-06-25 11:41:59	4232	7.41
PO202106180083	B16618b	2021-06-18 14:47:24	2678	4.69
SubTotal			18.75	
Pierre Petitpas				
PO202106100017	new logo Juju	2021-06-10 10:12:46	4709	8.24
			Total	85.24