



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

# Invoice

Invoice no: 202107-98  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 278.55 USD**

## Bill To

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

Description	Amount
Digitizing	278.55
Total	278.55
<b>Grand Total</b>	<b>278.55</b>

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>Josee Theriault</b>				
PO202107080028	DE2-BroderiePanthé?re	2021-07-08 11:09:21	42224	73.89
PO202107160030	Urgence marine	2021-07-16 11:30:33	3600	6.30
PO202107160031	Urgence marine with thick outline	2021-07-16 11:32:02	5198	9.10
PO202107160065	ETS QuiETS casquettes	2021-07-16 14:21:53	2506	4.39
PO202107090044	DES-broderie-Mag&Max	2021-07-09 11:31:50	2436	4.26
PO202107090046	DES-broderie-PhénixFinal	2021-07-09 11:32:27	9392	16.44
PO202107090049	DES-broderie-PhénixFinal full back	2021-07-09 11:34:33	39584	69.27
PO202107080027	Polo L'os cabanos	2021-07-08 11:07:48	14673	25.68
SubTotal			<b>209.33</b>	
<b>Pierre Petitpas</b>				
PO202107060004	DAIKIN	2021-07-06 09:43:46	15325	26.82
PO202107060005	POLAR BEAR With text	2021-07-06 09:44:13	4386	7.68
PO202107060006	POLAR BEAR JUST LOGO ONLY	2021-07-06 09:44:45	16302	28.53
PO202107090021	Laforge ENVIRONNEMENT	2021-07-09 10:15:27	3535	6.19
			<b>Total</b>	<b>278.55</b>