



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

Invoice

Invoice no: 202111-289
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.31 USD

Bill To

Graffix Promotionals
www.graffixpromotionals.com
250-884-6652

Description	Amount
Digitizing	10.31
Vector	5.00
Total	15.31
Grand Total	15.31

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
Al Pirani				
PO202111030093	Sooke Fire Dept	2021-11-03 14:40:23	-	5.00
PO202111020211	HECHOEN	2021-11-02 23:32:21	5894	10.31
			Total	15.31