



Patterns LLC
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Invoice

Invoice no: 202110-322
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 67.36 USD

Bill To

ALL Corporate Printing &
Branding

519.574.3214

Description	Amount
Digitizing	50.86
Vector	16.50
Total	67.36
Grand Total	67.36

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
Luis Machado				
PO202110060128	WCDSB Order	2021-10-06 15:23:09	-	5.50
PO202110250212	Bruized Whiskey Glass	2021-10-25 22:44:51	-	11.00
PO202110040009	Starks Tree Service Order	2021-10-04 10:14:13	7667	13.42
PO202110150014	Starcom	2021-10-15 10:37:08	1118	1.96
PO202110080015	Toro Maintenance Order	2021-10-08 09:46:51	12721	22.26
PO202110050009	Starks Tree Service torque	2021-10-05 05:09:06	7039	5.50
PO202110050019	Regency Sound Order	2021-10-05 09:45:25	4413	7.72
			Total	67.36