



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

Invoice

Invoice no: 202107-232
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 23.39 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Digitizing	17.89
Vector	5.50
Total	23.39
Grand Total	23.39

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
Leslie & Shelley Gautschi				
PO202107260038	CanamPets	2021-07-26 11:07:45	-	5.50
PO202107300097	Canam	2021-07-30 15:09:30	2875	5.03
PO202107300098	Darford	2021-07-30 15:10:03	4299	7.52
PO202107020030	Double T Tech for digitizing	2021-07-02 11:24:14	3052	5.34
			Total	23.39