



Patterns LLC
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Invoice

Invoice no: 202104-92
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 39.35 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	9.35
Vector	30.00
Total	39.35
Grand Total	39.35

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
Kurt Wolf				
PO202104300102	drunk assholes camping	2021-04-30 15:54:57	-	30.00
PO202104140088	PNG logo ONLY_CMYK Colour	2021-04-14 14:10:21	5343	9.35
			Total	39.35