



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

Invoice

Invoice no: 202202-57
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 8.6 USD

Bill To

Instant Imprints - Store 5001
<http://instantimprints.com/centers/misscentral/>
(905) 267-2945

Description	Amount
Digitizing	3.10
Vector	5.50
Total	8.60
Grand Total	8.60

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
Hansa Lad				
PO202202090141	Techno Painting Services Logo	2022-02-09 17:45:30	-	5.50
PO202202040134	Saeed Logo	2022-02-04 17:09:23	1773	3.10
			Total	8.60