



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

Invoice

Invoice no: 202201-58
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 17.38 USD

Bill To

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

Description	Amount
Digitizing	6.38
Vector	11.00
Total	17.38
Grand Total	17.38

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				
PO202201200084	Me vs Me logo	2022-01-20 15:08:34	-	5.50
PO202201040099	Aspen logo	2022-01-04 16:04:24	-	5.50
PO202201200048	Pita Express Logo	2022-01-20 12:39:59	3645	6.38
			Total	17.38