



Patterns LLC
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Invoice

Invoice no: 202109-101
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 159 USD

Bill To

PEP Concept Inc
www.pepconcept.com
(514) 497-7498

Description	Amount
Digitizing	153.50
Vector	5.50
Total	159.00
Grand Total	159.00

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
Carl Pelletier				
PO202109080112	Jupiter machinerie	2021-09-08 13:28:37	-	5.50
	SubTotal		5.50	
Josee Theriault				
PO202109020025	morning jolt	2021-09-02 10:52:42	17720	31.01
PO202109130020	poirier construction	2021-09-13 10:21:16	3184	5.57
PO202109200054	214092	2021-09-20 12:05:48	4418	7.73
PO202109080040	Vera	2021-09-08 10:29:53	2862	5.01
PO202109080041	Hydrological	2021-09-08 10:31:54	3245	5.68
PO202109080042	Space weather	2021-09-08 10:32:25	5541	9.70
PO202109080043	National weather	2021-09-08 10:33:22	5548	9.71
PO202109160043	214081	2021-09-16 11:10:42	4962	8.68
PO202109200134	pgoc	2021-09-20 15:39:08	4348	7.61
PO202109300039	EQUIP STRATEGIE	2021-09-30 11:09:17	7940	13.90
PO202109300040	CYBER DEFENCE	2021-09-30 11:09:51	3187	5.58
PO202109300041	TTIC	2021-09-30 11:10:16	2357	4.12
PO202109300042	SECURITIE DE	2021-09-30 11:10:53	4856	8.50
PO202109300043	SECURITIE PHYSIQUE	2021-09-30 11:11:20	4082	7.14
PO202109300044	MENACE ET	2021-09-30 11:11:42	4566	7.99
PO202109030030	214031	2021-09-03 11:39:57	8895	15.57
			Total	159.00