



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

# Invoice

Invoice no: 202109-73  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 29.73 USD**

## Bill To

Greengrass Productions Inc  
www.greengrassinc.com  
T 60448016446

Description	Amount
Digitizing	18.73
Vector	11.00
Total	29.73
Grand Total	29.73

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
<b>Emily Lazare</b>				
PO202109110012	1 TS_3box_white_blue	2021-09-11 11:53:52	-	11.00
	2 THIRD SPACE			
PO202109220157	CG	2021-09-22 16:00:43	1000	1.75
PO202109280159	TS_3box_white_blue_Completed	2021-09-28 16:26:52	2058	3.60
PO202109210199	Remote Rugby	2021-09-21 20:19:52	7646	13.38
			<b>Total</b>	<b>29.73</b>