



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

Invoice

Invoice no: 202201-413
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 23.75 USD

Bill To

Burhani Print & Signs
www.burhaniprint.ca
613-727-5152

Description	Amount
Digitizing	13.75
Vector	10.00
Total	23.75
Grand Total	23.75

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
Ali .				
PO202201190002	Just Imagine	2022-01-19 00:32:25	-	6.00
PO202201110051	Yes building services logo	2022-01-11 12:54:45	-	4.00
PO202201130035	Burhani Print	2022-01-13 11:24:02	7855	13.75
			Total	23.75