



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

Invoice

Invoice no: 202204-233
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 13.04 USD

Bill To

PROFORMA LASER &
ASSOCIATES

905-709-1200

Description	Amount
Digitizing	2.04
Vector	11.00
Total	13.04
Grand Total	13.04

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
Leonard Laser				
PO202204040156	Sticker	2022-04-04 15:58:45	-	5.50
PO202204060023	Sticker Completed	2022-04-06 10:11:32	-	5.50
PO202204290054	GD_Logo_BWM	2022-04-29 11:57:41	1165	2.04
			Total	13.04