



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

Invoice

Invoice no: 202201-301
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 24.71 USD

Bill To

ALL Corporate Printing &
Branding

519.574.3214

Description	Amount
Digitizing	24.71
Total	24.71
Grand Total	24.71

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
Luis Machado				
PO202201270135	Regal Ideas Logo	2022-01-27 16:43:57	1616	2.83
PO202201270136	DeckStars Logo_black	2022-01-27 16:44:28	3084	5.40
PO202201210104	Matt Smith Goaltending Order	2022-01-21 15:40:00	9420	16.48
			Total	24.71