



Patterns LLC
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Invoice

Invoice no: 202106-83
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 40.67 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	29.67
Vector	11.00
Total	40.67
Grand Total	40.67

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
Kurt Wolf				
PO202106210178	1 HORSEMEN BACK 3 PIECE 2 HORSMEN 1PERCENT LFT	2021-06-21 22:26:33	-	11.00
PO202106130001	PG Golf and Curling Club	2021-06-13 19:33:37	3386	5.93
PO202106180007	United Initiators	2021-06-18 02:37:49	3426	6.00
PO202106210172	Big Red Contracting	2021-06-21 20:50:20	4708	8.24
PO202106210180	CHH	2021-06-21 22:30:30	5428	9.50
			Total	40.67