



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

# Invoice

Invoice no: 202202-99  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 147.19 USD**

## Bill To

PEP Concept Inc  
www.pepconcept.com  
(514) 497-7498

Description	Amount
Digitizing	111.19
Vector	36.00
Total	147.19
Grand Total	147.19

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>Josee Theriault</b>				
PO202202140134	1 TR: logo band 2 TR: logo band#2	2022-02-14 16:57:59	-	11.00
PO202202040022	224383	2022-02-04 11:03:51	-	25.00
PO202202040004	Patch ninja	2022-02-04 08:20:00	16697	29.22
PO202202040012	224401	2022-02-04 10:12:56	2637	4.61
PO202202210054	Grande seul 12 inches wide	2022-02-21 12:02:35	17711	30.99
PO202202180047	Poirier	2022-02-18 11:57:22	1096	1.92
PO202202180048	Poirier 3_75	2022-02-18 11:58:01	2093	3.66
PO202202240037	224429	2022-02-24 11:51:01	4475	7.83
PO202202250149	Grande seul 11 inches wide	2022-02-25 18:54:37	15250	26.69
SubTotal			<b>140.92</b>	
<b>Pierre Petitpas</b>				
PO202202220044	GGB logo	2022-02-22 11:52:55	3580	6.27
			<b>Total</b>	<b>147.19</b>