



Patterns LLC  
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# Invoice

Invoice no: 202112-290  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 101.84 USD**

## Bill To

ALL Corporate Printing &  
Branding

519.574.3214

Description	Amount
Digitizing	101.84
Total	101.84
Grand Total	101.84

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Luis Machado</b>				
PO202112020161	Underground Beauty Co	2021-12-02 15:34:53	4230	7.40
PO202112100005	Bell City Brewing Order	2021-12-10 06:54:23	11558	20.23
PO202112010120	AT Masonry	2021-12-01 15:57:09	6503	11.38
PO202112010149	AST Group Order	2021-12-01 17:33:01	7024	12.29
PO202112220005	STEMCAN-transp PDF	2021-12-22 08:33:00	2015	3.53
PO202112220006	Sentinel Pest Control	2021-12-22 08:33:30	4155	7.27
PO202112010162	The Four Bells Order	2021-12-01 18:37:01	2321	4.06
PO202112090004	Grand Valley Tile Order	2021-12-09 08:34:45	4630	8.10
PO202112090005	Valko Order	2021-12-09 08:35:12	14257	24.95
PO202112090056	Essential Auto Order revision	2021-12-09 12:44:10	1504	2.63
			<b>Total</b>	<b>101.84</b>