



Patterns LLC
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Invoice

Invoice no: 202204-318
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 43.05 USD

Bill To

ALL Corporate Printing &
Branding

519.574.3214

Description	Amount
Digitizing	43.05
Total	43.05
Grand Total	43.05

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				
PO202204130028	Le Barbershop Order	2022-04-13 11:03:10	2382	4.17
PO202204190254	Le Barbershop Order	2022-04-19 19:53:35	5227	9.15
PO202204080018	Lancaster Smokehouse Order	2022-04-08 10:01:53	16988	29.73
			Total	43.05