



Patterns LLC
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Invoice

Invoice no: 202112-30
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.45 USD

Bill To

Dynamite Screen Printing

(905) 566-0404

Description	Amount
Digitizing	27.45
Vector	11.00
Total	38.45
Grand Total	38.45

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
Robin				
PO202112020147	Signatures	2021-12-02 14:49:11	-	5.50
PO202112160127	Long Island	2021-12-16 17:01:18	-	5.50
PO202112010167	CSA Aluminum is	2021-12-01 19:18:38	4878	8.54
PO202112010168	IVA Homes is	2021-12-01 19:19:12	6520	11.41
PO202112130140	Edge art for embr	2021-12-13 16:20:02	4286	7.50
			Total	38.45