



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

Invoice

Invoice no: 202104-59
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 63.85 USD

Bill To

Instant Imprints - Store 5001
<http://instantimprints.com/centers/misscentral/>
(905) 267-2945

Description	Amount
Digitizing	3.35
Vector	60.50
Total	63.85
Grand Total	63.85

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
Hansa Lad				
PO202104090145	McClean logo	2021-04-09 18:19:10	-	5.50
PO202104070084	Pink Day logo	2021-04-07 14:24:16	-	5.50
PO202104060064	1 Black and White Minimalist Beauty and Fashion Logo T-Shirt	2021-04-06	-	16.50
	2 Black Bordered Minimalist Art Professional T-Shirt	13:31:35		
	3 Black Yellow Bold Text College School T-Shirt (1)			
PO202104290111	Game Experts logo	2021-04-29 14:52:51	-	5.50
PO202104010103	1 Handle With Care	2021-04-01	-	16.50
	2 Clone	14:58:44		
	3 love cannot Be Bought			
PO202104090075	New Pro Logo	2021-04-09 13:36:38	-	5.50
PO202104160053	Logo Reno Ave	2021-04-16 13:14:56	-	5.50
PO202104090105	Enviro-loc logo	2021-04-09 15:06:21	1917	3.35
			Total	63.85