



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

Invoice

Invoice no: 202109-280
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 10.08 USD

Bill To

Ample Awards & Apparel
<http://www.ampleawards.ca>
905-626-0870

Description	Amount
Digitizing	10.08
Total	10.08
Grand Total	10.08

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
Devita				
PO202109020057	NAPA Hockey Logo	2021-09-02 12:25:13	5760	10.08
			Total	10.08