



Patterns LLC
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Invoice

Invoice no: 202109-324
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 37.96 USD

Bill To

ALL Corporate Printing &
Branding

519.574.3214

Description	Amount
Digitizing	32.46
Vector	5.50
Total	37.96
Grand Total	37.96

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				
PO202109160148	Wok Wagon	2021-09-16 16:47:09	-	5.50
PO202109300131	Dr. Iqbal Hussain Biswas (FRCPC) Anesthesiologis	2021-09-30 15:25:43	6906	12.09
PO202109300133	Maria Ashraf	2021-09-30 15:26:50	2485	4.35
PO202109280195	ADArtboard 1	2021-09-28 18:53:48	4683	8.20
PO202109280196	Dr. M. Ashraf	2021-09-28 18:54:08	2272	3.98
PO202109280197	Dr. K. Ashraf	2021-09-28 18:54:35	2197	3.84
			Total	37.96