



Patterns LLC
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Invoice

Invoice no: 202105-57
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 83.14 USD

Bill To

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

Description	Amount
Digitizing	13.14
Vector	70.00
Total	83.14
Grand Total	83.14

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				
PO202105250108	Global Fire Solutions	2021-05-25 14:54:31	-	5.50
PO202105030185	1 24 Plaza logo #1	2021-05-03 18:05:15	-	11.00
	2 24 Plaza logo #2			
PO202105250145	Womens Hockey	2021-05-25 16:49:55	-	5.50
PO202105050147	ADHD Textee Design	2021-05-05 17:55:25	-	5.50
PO202105050149	Heartvision design	2021-05-05 18:12:11	-	5.50
PO202105280147	Dat Lu	2021-05-28 17:39:57	-	5.50
	Welcome Home Sign			
PO202105140080	Lawnboys logo	2021-05-14 13:58:03	-	5.50
PO202105100108	1 HOA	2021-05-10 15:20:56	-	11.00
	2 Gladi8r			
PO202105190041	1 Her Sage Labels #1	2021-05-19 12:55:14	-	15.00
	2 Her Sage Labels #2			
	3 Her Sage Labels #3			
	4 Her Sage Labels #4			
PO202105170040	Pillow Embroidery T	2021-05-17 11:45:50	2500	4.38
PO202105170041	Pillow Embroidery H	2021-05-17 11:46:52	2500	4.38
PO202105170042	Pillow Embroidery G	2021-05-17 11:47:16	2500	4.38
			Total	83.14