



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202104-24  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 64.29 USD**

## Bill To

BEYOND MARS  
beyondmars.promocan.com/product/web/en/home  
604-585-7660

Description	Amount
Digitizing	14.79
Vector	49.50
Total	64.29
Grand Total	64.29

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
<b>Scott Way</b>				
PO202104260082	NSS Logo	2021-04-26 14:38:14	-	5.50
PO202104160105	Final 25th Logo	2021-04-16 15:42:00	-	5.50
PO202104150165	Mugs for Lord Tweedsmuir	2021-04-15 16:11:05	-	5.50
PO202104270050	Ray Shepherd Letterhead 2020 2021	2021-04-27 11:52:38	-	5.50
PO202104140182	Medal for Sandra	2021-04-14 20:24:43	-	5.50
PO202104010108	<b>1</b> Barnside_LogoCrest_Ladner-Black01	2021-04-01 15:28:40	-	16.50
	<b>2</b> Barnside_milkman_only_final			
	<b>3</b> Barnside_primary_LadnerBC&			
	Truck_Black01			
PO202104280131	Wayne's World orders	2021-04-28 16:11:14	-	5.50
PO202104280188	Wayne's World orders	2021-04-28 19:03:10	8452	14.79
			<b>Total</b>	<b>64.29</b>