



Patterns LLC
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Invoice

Invoice no: 202106-226
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 38.7 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Digitizing	27.70
Vector	11.00
Total	38.70
Grand Total	38.70

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
Leslie & Shelley Gautschi				
PO202106070170	Homes Canada	2021-06-07 17:16:12	-	5.50
PO202106150069	Letterhead - HCC- art	2021-06-15 13:14:38	-	5.50
PO202106070172	Hope Vending	2021-06-07 17:17:35	7377	12.91
PO202106080008	Not in My City	2021-06-08 09:35:36	2862	5.01
PO202106170003	Homes Canada Construction for digitizing	2021-06-17 04:32:06	5586	9.78
			Total	38.70