



Patterns LLC
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Invoice

Invoice no: 202107-58
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 82.82 USD

Bill To

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

Description	Amount
Digitizing	22.32
Vector	60.50
Total	82.82
Grand Total	82.82

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				
PO202107200078	Move Off Morals	2021-07-20 11:19:41	-	5.50
PO202107280151	1 VIA Holdings logo #1	2021-07-28 16:45:30	-	11.00
	2 VIA Holdings logo #2			
PO202107060054	1 Back of Shirt#1	2021-07-06 13:06:41	-	11.00
	2 Back of Shirt#2			
PO202107190165	IDFFL Rainbow Logo	2021-07-19 18:19:32	-	5.50
PO202107190171	Camp Capstone logo	2021-07-19 18:32:26	-	5.50
PO202107070185	1 STROMEDY	2021-07-07 18:36:22	-	11.00
	2 PRIME CAPITAL			
PO202107160111	MIDS logo	2021-07-16 16:38:58	-	5.50
PO202107290129	RS Logo	2021-07-29 17:27:54	-	5.50
PO202107160017	KASAP Burger logo	2021-07-16 10:48:37	8412	14.72
PO202107020034	Ivey logo	2021-07-02 11:46:39	4345	7.60
			Total	82.82