



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

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

**Amount Due**  
**\$ 32.9 USD**

## Bill To

Dynamite Screen Printing  
www  
(905) 566-0404

Description	Amount
Digitizing	16.40
Vector	16.50
Total	32.90
Grand Total	32.90

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
Robin				
PO202107130072	Family	2021-07-13 13:53:36	-	5.50
PO202107210037	Grete Services	2021-07-21 11:10:00	-	5.50
PO202107220103	Racing Flags	2021-07-22 14:53:19	-	5.50
PO202107210076	Go To Home	2021-07-21 13:04:32	9370	16.40
			Total	32.90