



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202112-66
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 34.3 USD

Bill To

Greengrass Productions Inc
www.greengrassinc.com
60448016446

Description	Amount
Digitizing	34.30
Total	34.30
Grand Total	34.30

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
Emily Lazare				
PO202112140175	CEM	2021-12-14 20:22:47	1352	2.37
PO202112140176	Diamond Logo	2021-12-14 20:23:27	1593	2.79
PO202112020050	River District Energy 3 inches wide	2021-12-02 09:54:19	2997	5.24
PO202112020051	River District Energy 4W	2021-12-02 09:55:00	3944	6.90
PO202112020053	River District Energy 2_5 inches wide	2021-12-02 09:58:04	2546	4.46
PO202112150116	TS-TM	2021-12-15 15:39:51	1243	2.18
PO202112080004	CG	2021-12-08 02:05:16	2136	3.74
PO202112080005	Canaccord Genuity	2021-12-08 02:06:38	3785	6.62
			Total	34.30