



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

Invoice

Invoice no: 202106-72
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 36.08 USD

Bill To

Creative Insignia Ltd
www.creativeinsignia.com
604-590-2800

Description	Amount
Digitizing	36.08
Total	36.08
Grand Total	36.08

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
Gord Jennings				
PO202106080127	GEORGE H	2021-06-08 15:53:17	3073	5.38
PO202106080128	HARJ G	2021-06-08 15:54:12	2296	4.02
PO202106080129	HAULING HEAVY	2021-06-08 15:54:35	15244	26.68
			Total	36.08