



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

Invoice

Invoice no: 202104-74
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 69.03 USD

Bill To

Greengrass Productions Inc
www.greengrassinc.com
T 60448016446

Description	Amount
Digitizing	63.53
Vector	5.50
Total	69.03
Grand Total	69.03

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				
PO202104050132	Children's Heart Network	2021-04-05 16:55:23	-	5.50
PO202104280187	CEM 2.75 inches	2021-04-28 18:54:56	1739	3.04
PO202104260109	Southlands 3" Vests	2021-04-26 16:07:17	14600	25.55
PO202104290016	ubc-logo Oculoplastics	2021-04-29 11:06:16	7489	13.11
PO202104260134	Southland Logo	2021-04-26 17:04:51	10889	19.06
PO202105010033	CEM 2.5 inches	2021-05-01 18:55:42	1584	2.77
			Total	69.03