



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

# Invoice

Invoice no: 202111-65  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 87.79 USD**

## Bill To

PEP Concept Inc  
www.pepconcept.com  
(514) 497-7498

Description	Amount
Digitizing	82.29
Vector	5.50
Total	87.79
Grand Total	87.79

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
<b>Pierre Petitpas</b>				
PO202111220018	Po AMP02	2021-11-22 09:22:02	-	5.50
SubTotal			<b>5.50</b>	
<b>Josee Theriault</b>				
PO202111190097	214278	2021-11-19 14:24:08	5306	9.29
PO202111190100	Stade-vectoriel	2021-11-19 14:30:36	8854	15.49
PO202111120107	214234	2021-11-12 14:47:59	3441	6.02
PO202111230027	214275	2021-11-23 09:08:39	6804	11.91
PO202111290112	214181	2021-11-29 14:44:25	2295	4.02
PO202111080016	214228	2021-11-08 10:11:41	2062	3.61
PO202111160108	214256	2021-11-16 14:26:19	6619	11.58
PO202111230118	Daikin_Air_Intelligence_Logo_modifie	2021-11-23 15:01:04	3226	5.65
PO202111230137	214278 1_5 inches tall	2021-11-23 15:58:04	3662	6.41
PO202111230138	214278 2 inches tall	2021-11-23 15:58:43	4746	8.31
			<b>Total</b>	<b>87.79</b>