



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

Invoice

Invoice no: 202105-230
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 6.23 USD

Bill To

Impact Promotions
www.impactpromotions.ca
289 241 5955

Description	Amount
Digitizing	6.23
Total	6.23
Grand Total	6.23

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
Nikki .				
PO202105220033	Niagara national	2021-05-22 17:09:58	3562	6.23
			Total	6.23