



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

# Invoice

Invoice no: 202105-71  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 8.31 USD**

## Bill To

Greengrass Productions Inc  
www.greengrassinc.com  
T 60448016446

Description	Amount
Digitizing	8.31
Total	8.31
Grand Total	8.31

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Emily Lazare				
PO202105110017	Wesgroup Contracting Ltd	2021-05-11 10:45:25	2692	4.71
PO202105060029	Art Proof - Wesgroup Contracting Ltd	2021-05-06 11:32:47	2058	3.60
			Total	8.31