



Patterns LLC
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Invoice

Invoice no: 202112-82
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 63.46 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	57.96
Vector	5.50
Total	63.46
Grand Total	63.46

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
Kurt Wolf				
PO202112010177	PGSS Polars	2021-12-01 20:40:57	-	5.50
PO202112170127	Polar Ventures	2021-12-17 18:32:39	7867	13.77
PO202112130176	SA Energy	2021-12-13 18:34:29	3604	6.31
PO202112130177	Nadina Aquatics	2021-12-13 18:56:31	5665	9.91
PO202112200108	New Route Trail	2021-12-20 16:38:30	9789	17.13
PO202112100121	INZANA CONST LEFT CH	2021-12-10 17:30:22	6192	10.84
			Total	63.46