



Patterns LLC
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Invoice

Invoice no: 202111-280
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 128.05 USD

Bill To

ALL Corporate Printing &
Branding

519.574.3214

Description	Amount
Digitizing	128.05
Total	128.05
Grand Total	128.05

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
Luis Machado				
PO202111100193	Highland Order	2021-11-10 21:03:26	3624	6.34
PO202111040028	Speedy Auto Order	2021-11-04 10:40:01	9291	16.26
PO202111170025	PRECISION DECKING	2021-11-17 09:55:06	4370	7.65
PO202111090211	Precision	2021-11-09 20:02:02	31615	55.33
PO202111100016	Allegianz Order	2021-11-10 09:00:25	1312	2.30
PO202111030051	Amorim Order	2021-11-03 12:33:08	8717	15.25
PO202111170130	LCM Property Order	2021-11-17 15:26:34	2115	3.70
PO202111150020	Kool Flatbeds	2021-11-15 09:59:17	12125	21.22
			Total	128.05