



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

Invoice

Invoice no: 202111-1
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 10.81 USD

Bill To

Sourcing Central Promotional
Products
www.sourcingcentral.ca
416.731.1741

Description	Amount
Digitizing	10.81
Total	10.81
Grand Total	10.81

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
Rob Samulewitsch				
PO202111190163	Fel Pal water drop	2021-11-19 19:21:37	3024	5.29
PO202111190164	Altra	2021-11-19 19:21:57	3157	5.52
			Total	10.81