



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

Invoice

Invoice no: 202204-25
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 99.65 USD

Bill To

P-M Promotions Inc
www.p-mpromotions.com
403-946-0158

Description	Amount
Digitizing	88.65
Vector	11.00
Total	99.65
Grand Total	99.65

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
Karen Postill				
PO202204050086	Hoggin Alberta	2022-04-05 13:51:49	-	5.50
PO202204110120	Goat's Say logo	2022-04-11 15:15:28	-	5.50
PO202204280175	Stirling John logo	2022-04-28 18:00:07	2527	4.42
PO202204270182	Royal Appliance Repair	2022-04-27 19:02:26	6369	11.15
PO202204260170	Alberta Bluewater Adventures	2022-04-26 20:28:19	13423	23.49
PO202204130163	Hot Water LeisureScapes	2022-04-13 16:25:34	4367	7.64
PO202204210132	Lofthouse Logo	2022-04-21 16:21:46	3787	6.63
PO202204210133	Unity Aviation Cap logo	2022-04-21 16:23:50	8080	14.14
PO202204130185	Red Rock Sawmill Patch for embroidery	2022-04-13 17:10:48	5553	9.72
PO202204130187	Grease Creek Outfitters as patch	2022-04-13 17:13:45	6547	11.46
			Total	99.65