



Patterns LLC
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Invoice

Invoice no: 202112-214
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 13.22 USD

Bill To

PROFORMA LASER &
ASSOCIATES

905-709-1200

Description	Amount
Digitizing	13.22
Total	13.22
Grand Total	13.22

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
Leonard Laser				
PO202112130137	AMTEX TRANSPORT	2021-12-13 16:17:31	7553	13.22
			Total	13.22