



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-105
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 231.46 USD

Bill To

PEP Concept Inc
www.pepconcept.com
(514) 497-7498

Description	Amount
Digitizing	50.46
Vector	181.00
Total	231.46
Grand Total	231.46

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
Carl Pelletier				
PO202204200146	1 224617 - Logo_Proxima #1	2022-04-20 16:17:45	-	11.00
	2 224617 - Logo_Proxima #2			
		SubTotal	11.00	
Pierre Petitpas				
PO202204260062	1 Po 224596 Itadori_back	2022-04-26 13:23:22	-	150.00
	2 Po 224596 ItadoriFRONT			
	3 Po 224596 MAKI_Front			
	4 Po 224596 yuta sleeve			
	5 Po 224596 yuta_Back			
	6 Po 224596 yuta_front			
PO202204120138	po 224596	2022-04-12 14:56:21	-	20.00
Josee Theriault				
PO202204180111	224616	2022-04-18 15:09:51	3341	5.85
PO202204050023	CTN	2022-04-05 10:06:41	3325	5.82
PO202204180131	224576	2022-04-18 16:19:04	3407	5.96
PO202204050068	224552	2022-04-05 12:51:38	5677	9.93
PO202204110015	POIRIER SANS	2022-04-11 09:17:16	4185	7.32
PO202204110052	Poirier	2022-04-11 11:32:05	1368	2.39
PO202204190056	224580	2022-04-19 12:10:26	5558	9.73
Pierre Petitpas				
PO202204060014	Sukana logo	2022-04-06 09:27:51	1979	3.46
			Total	231.46