



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

Invoice

Invoice no: 202110-107
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 107.67 USD

Bill To

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

Description	Amount
Digitizing	107.67
Total	107.67
Grand Total	107.67

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
Josee Theriault				
PO202110050030	214141	2021-10-05 10:32:47	2223	3.89
PO202110120070	Marché floral	2021-10-12 12:45:49	6971	12.20
PO202110120071	50 ans	2021-10-12 12:46:12	4877	8.53
PO202110120072	Construction CAPPa with C 3_5 inches wide	2021-10-12 12:48:40	4931	8.63
PO202110120073	Construction CAPPa with C 9 inches wide	2021-10-12 12:49:04	13152	23.02
PO202110080019	214138	2021-10-08 09:56:48	20477	35.83
PO202110080023	214145	2021-10-08 10:26:48	5916	10.35
PO202110210100	214170	2021-10-21 14:10:03	2983	5.22
			Total	107.67