



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

Invoice

Invoice no: 202108-1
Invoice date: 28-Sep-2021
Due date: 08-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 34.78 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Digitizing	29.28
Vector	5.50
Total	34.78
Grand Total	34.78

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
Leslie & Shelley Gautschi				
PO202108110103	Rocky Mountain Plumbing	2021-08-11 15:20:07	-	5.50
PO202108180120	Rocky Mountain Plumbing LEFTCHEST	2021-08-18 15:40:53	6039	10.57
PO202108180121	Rocky Mountain Plumbing fullback	2021-08-18 15:41:28	10689	18.71
			Total	34.78