



Patterns LLC
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Invoice

Invoice no: 202202-221
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 3.93 USD

Bill To

PROFORMA LASER &
ASSOCIATES

905-709-1200

| Description | Amount |
|-------------|--------|
| Digitizing | 3.93 |
| Total | 3.93 |
| Grand Total | 3.93 |

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 | | | | |
| PO202202150181 | Pure-Industriel_Color_PMS_Coated | 2022-02-15 22:23:19 | 2246 | 3.93 |
| | | | Total | 3.93 |