



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

# Invoice

Invoice no: 202106-227  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 4.9 USD**

## Bill To

PROFORMA LASER &  
ASSOCIATES

905-709-1200

Description	Amount
Digitizing	4.90
Total	4.90
Grand Total	4.90

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Leonard Laser				
PO202106290154	Spore	2021-06-29 17:31:37	2800	4.90
			Total	4.90