



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

Invoice

Invoice no: 202109-1
Invoice date: 28-Sep-2021
Due date: 08-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 30.15 USD

Bill To

Dynamite Screen Printing
www
(905) 566-0404

Description	Amount
Digitizing	19.15
Vector	11.00
Total	30.15
Grand Total	30.15

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
Robin				
PO202109140096	West Urban	2021-09-14 14:49:34	-	5.50
PO202109100116	AGS Painters	2021-09-10 14:43:19	-	5.50
PO202109160090	GA for Embroidery	2021-09-16 13:43:39	10944	19.15
			Total	30.15