



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

Invoice

Invoice no: 202109-24
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 50.93 USD

Bill To

P-M Promotions Inc
www.p-mpromotions.com
403-946-0158

Description	Amount
Digitizing	34.43
Vector	16.50
Total	50.93
Grand Total	50.93

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
Karen .				
PO202109210070	Flashgamer 8001	2021-09-21 12:28:50	-	5.50
SubTotal			5.50	
Karen Postill				
PO202109280058	Resolute Mechanical	2021-09-28 11:48:25	-	5.50
PO202109160124	Premium One	2021-09-16 15:14:59	-	5.50
PO202109280107	Resolute Mechanical without Resolute	2021-09-28 14:05:55	5738	10.04
PO202109280108	LOGO NAME : Resolute Mechanical with Resolute	2021-09-28 14:06:21	10746	18.81
PO202109170074	Truth and Reconciliation logo - embroidery	2021-09-17 13:44:28	3190	5.58
			Total	50.93