



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

Invoice

Invoice no: 202112-91
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 47.93 USD

Bill To

PEP Concept Inc
www.pepconcept.com
(514) 497-7498

Description	Amount
Digitizing	42.43
Vector	5.50
Total	47.93
Grand Total	47.93

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
Pierre Petitpas				
PO202112170011	20211217	2021-12-17 08:26:11	-	5.50
SubTotal			5.50	
Josee Theriault				
PO202112030052	HDP	2021-12-03 12:01:01	3008	5.26
PO202112090036	214336	2021-12-09 11:41:27	4025	7.04
PO202112010021	logo french horizontal	2021-12-01 09:11:37	3805	6.66
PO202112030114	214312	2021-12-03 15:33:33	4832	8.46
PO202112010022	logo english horizontal	2021-12-01 09:12:04	3765	6.59
PO202112020115	214292	2021-12-02 13:18:34	4812	8.42
			Total	47.93