



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

Invoice

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

Amount Due
\$ 33.95 USD

Bill To

Sourcing Central Promotional
Products
www.sourcingcentral.ca
416.731.1741

Description	Amount
Digitizing	33.95
Total	33.95
Grand Total	33.95

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
Rob Samulewitsch				
PO202109070016	maratek_logo	2021-09-07 10:15:20	4138	7.24
PO202109070017	maratek_logo#2	2021-09-07 10:15:50	3782	6.62
PO202109010163	Massey Apparel_ver1	2021-09-01 16:58:57	11481	20.09
			Total	33.95