



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

Invoice

Invoice no: 202203-16
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 86.11 USD

Bill To

Sourcing Central Promotional
Products
www.sourcingcentral.ca
416.731.1741

Description	Amount
Digitizing	15.11
Photoshop	5.50
Vector	65.50
Total	86.11
Grand Total	86.11

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				
PO202203300213	Short Wine Makers list	2022-03-30 16:24:48	-	4.00
PO202203150128	1 Sock mock ups	2022-03-15 16:23:31	-	15.00
	2 Sock mock ups#2			
	3 Sock mock ups#3			
PO202203250135	1 jg banner	2022-03-25 17:15:49	-	30.00
	2 jg flyer			
PO202203020013	Cabin Icon	2022-03-02 10:05:53	-	5.50
PO202203150038	1 T-SHIRT LOGO FINISHED	2022-03-15 11:58:30	-	11.00
	2 T SHIRT BACK			
PO202203300183	Colourful Adidas	2022-03-30 15:27:57	0	5.50
PO202203070167	MexJulio	2022-03-07 17:03:47	8634	15.11
			Total	86.11