



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

# Invoice

Invoice no: 202105-101  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 195.65 USD**

## Bill To

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

Description	Amount
Digitizing	190.15
Vector	5.50
Total	195.65
Grand Total	195.65

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
<b>Pierre Petitpas</b>				
PO202105110191	po 213835	2021-05-11 22:15:33	-	5.50
SubTotal			<b>5.50</b>	
<b>Josee Theriault</b>				
PO202105060035	213797 - logo casquette-Gastier	2021-05-06 11:40:31	1607	2.81
PO202105040140	213803	2021-05-04 20:50:00	6731	11.78
PO202105040141	213754	2021-05-04 20:50:36	3496	6.12
PO202105310019	213855	2021-05-31 15:55:21	4573	8.00
PO202105110025	Loisirs 3000	2021-05-11 11:02:06	2275	3.98
PO202105110045	Concordia industrial	2021-05-11 12:18:32	74698	130.72
PO202105040046	213768	2021-05-04 12:05:37	3259	5.70
PO202105130020	213834	2021-05-13 10:39:14	3932	6.88
SubTotal			<b>175.99</b>	
<b>Pierre Petitpas</b>				
PO202105110186	new PEP logo 3D	2021-05-11 20:53:25	8093	14.16
			<b>Total</b>	<b>195.65</b>