



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

Invoice

Invoice no: 202104-31
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 27.05 USD

Bill To

Dynamite Screen Printing
www
(905) 566-0404

Description	Amount
Digitizing	5.05
Vector	22.00
Total	27.05
Grand Total	27.05

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
Robin				
PO202104200147	Del-Ko	2021-04-20 17:08:44	-	5.50
PO202104050031	1 Badfinger	2021-04-05 10:40:41	-	16.50
	2 Pink Floyd			
	3 James Gang			
	4 Birds			
PO202104220065	Burada	2021-04-22 14:35:50	2885	5.05
			Total	27.05