



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

# Invoice

Invoice no: 202104-103  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 53.86 USD**

## Bill To

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

Description	Amount
Digitizing	42.86
Vector	11.00
Total	53.86
Grand Total	53.86

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>Josee Theriault</b>				
PO202104270026	213784	2021-04-27 10:57:33	-	5.50
PO202104270027	213745	2021-04-27 11:01:26	-	5.50
PO202104210055	213779	2021-04-21 12:14:58	1985	3.47
PO202104010055	213741	2021-04-01 12:24:10	3682	6.44
PO202104200067	213752	2021-04-20 12:33:38	5277	9.23
PO202104270072	ETS logo	2021-04-27 12:38:25	3416	5.98
PO202104270073	AEETS logo	2021-04-27 12:38:52	4856	8.50
PO202104270096	213784	2021-04-27 13:36:33	5282	9.24
			<b>Total</b>	<b>53.86</b>