



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

Invoice

Invoice no: 202203-25
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 32.61 USD

Bill To

P-M Promotions Inc
www.p-mpromotions.com
403-946-0158

Description	Amount
Digitizing	16.11
Vector	16.50
Total	32.61
Grand Total	32.61

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
Karen Postill				
PO202203220036	West Can	2022-03-22 11:11:26	-	5.50
PO202203120008	Spotted 88	2022-03-12 11:12:57	-	5.50
PO202203120009	Acme Reds	2022-03-12 11:16:56	-	5.50
PO202203240095	Calla Lily Laser	2022-03-24 14:01:08	3919	6.86
PO202203310067	Western Industrial Contracting	2022-03-31 12:18:48	5283	9.25
			Total	32.61