



Patterns LLC
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Invoice

Invoice no: 202104-233
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 35.65 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Digitizing	30.15
Vector	5.50
Total	35.65
Grand Total	35.65

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
Leslie & Shelley Gautschi				
PO202104300105	Mustang Ride 2021	2021-04-30 16:08:59	-	5.50
PO202104290005	Est 2007	2021-04-29 03:12:36	1736	3.04
PO202104290061	AROMANO	2021-04-29 12:48:35	2409	4.22
PO202104290062	A logo	2021-04-29 12:58:28	3152	5.52
PO202104290063	CHRONICLE	2021-04-29 12:58:48	3131	5.48
PO202104290064	CATFISH	2021-04-29 12:59:14	4056	7.10
PO202104290065	CAFFE MONTE	2021-04-29 12:59:36	2736	4.79
			Total	35.65