



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-100
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 168.74 USD

Bill To

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

Description	Amount
Digitizing	133.24
Vector	35.50
Total	168.74
Grand Total	168.74

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
Josee Theriault				
PO202203230041	1 224525	2022-03-23 10:37:06	-	19.00
	2 224525#2			
	3 224525#3			
SubTotal			19.00	
Pierre Petitpas				
PO202203240010	PO number 224505	2022-03-24 09:34:21	-	5.50
PO202203110060	Ship Prosolutions	2022-03-11 12:51:01	-	5.50
PO202203110063	LOUPS	2022-03-11 12:55:13	-	5.50
SubTotal			16.50	
Josee Theriault				
PO202203010045	Diva without circle	2022-03-01 10:57:39	19963	34.94
PO202203210102	224497	2022-03-21 14:51:22	2395	4.19
PO202203180099	224501	2022-03-18 14:40:25	8317	14.55
PO202203170007	Grande seul 7 inches wide	2022-03-17 09:30:33	7149	12.51
PO202203170027	SIMONE V	2022-03-17 11:33:46	1407	2.46
PO202203170028	CREW	2022-03-17 11:34:18	1323	2.32
PO202203110074	Logo CD97	2022-03-11 13:40:22	1946	3.41
PO202203110075	Logo LOCAL 1135i	2022-03-11 13:41:03	3045	5.33
PO202203210004	224501	2022-03-21 09:32:59	6325	11.07
PO202203030090	224470	2022-03-03 14:28:12	3370	5.90
PO202203280041	WINMAIL	2022-03-28 10:57:28	5990	10.48
PO202203280042	toques	2022-03-28 10:58:43	5990	10.48
SubTotal			117.64	
Pierre Petitpas				
PO202203260002	po 214337	2022-03-26 09:35:11	8913	15.60
			Total	168.74