



Patterns LLC
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Invoice

Invoice no: 202201-100
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 299.96 USD

Bill To

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

Description	Amount
Digitizing	294.46
Vector	5.50
Total	299.96
Grand Total	299.96

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
Pierre Petitpas				
PO202201050089	po 224366	2022-01-05 15:31:00	-	5.50
		SubTotal	5.50	
Josee Theriault				
PO202201100082	214335	2022-01-10 14:19:34	5708	9.99
PO202201190005	SPRM Patches 2_25 wide	2022-01-19 08:51:14	5278	9.24
PO202201190006	SPRM Patches 4 wide	2022-01-19 08:51:59	10315	18.05
PO202201190020	STATE POLICE	2022-01-19 11:01:34	21192	37.09
PO202201190021	CITY OF NEW YORK	2022-01-19 11:02:27	22374	39.15
PO202201200106	CAT MOM	2022-01-20 15:51:25	7324	12.82
PO202201200107	TEAM CAT	2022-01-20 15:51:50	7273	12.73
PO202201210023	22374 4 inches height	2022-01-21 09:37:00	9195	16.09
PO202201210024	22374 2_5 inches height	2022-01-21 09:38:09	7592	13.29
PO202201180008	000_COSTUMES_Diva-OvalFinal	2022-01-18 08:56:50	27237	47.66
PO202201180010	000_COSTUMES_Diva-OvalFinal	2022-01-18 08:58:06	10890	19.06
PO202201270104	Martyr full back	2022-01-27 14:47:19	13681	23.94
PO202201270105	Martyr LC	2022-01-27 14:47:56	5673	9.93
PO202201260038	Eyes	2022-01-26 11:24:26	6028	10.55
PO202201260039	Nose	2022-01-26 11:25:01	1776	3.11
		SubTotal	282.70	
Pierre Petitpas				
PO202201070049	Local116_Vectoriel_Embroidery	2022-01-07 11:21:24	6720	11.76
			Total	299.96