



Patterns LLC
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Invoice

Invoice no: 202203-87
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 85.63 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	80.13
Vector	5.50
Total	85.63
Grand Total	85.63

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
Kurt Wolf				
PO202203210188	NICC_Logo	2022-03-21 20:23:36	-	5.50
PO202203020081	WFD	2022-03-02 14:02:48	3811	6.67
PO202203250089	PG Real News	2022-03-25 14:41:05	6011	10.52
PO202203080121	The Lounge	2022-03-08 15:10:37	3678	6.44
PO202203070095	Alder Hills Tone on Tone	2022-03-07 14:24:36	5045	8.83
PO202203190034	Piperz Snack Shack	2022-03-19 16:24:53	6386	11.18
PO202203030081	Wolverine digging.	2022-03-03 14:08:08	1493	2.61
PO202203020079	NORTHERN ICE FLYERS LFT CHEST	2022-03-02 13:58:46	19362	33.88
			Total	85.63