



Patterns LLC
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Invoice

Invoice no: 202111-204
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44.21 USD

Bill To

TOA Print And Promote

905.648.9222

Description	Amount
Digitizing	44.21
Total	44.21
Grand Total	44.21

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
Trish Jewell				
PO202111190107	CGC-hsc	2021-11-19 14:47:58	9913	17.35
PO202111050147	Panavision Mother	2021-11-05 18:23:23	4948	8.66
PO202111050148	Panavision LEGENDS	2021-11-05 18:24:19	5963	10.44
PO202111010054	contrans-logo with text	2021-11-01 12:22:40	4432	7.76
			Total	44.21