



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202110-80
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 50.6 USD

Bill To

Greengrass Productions Inc
www.greengrassinc.com
60448016446

Description	Amount
Digitizing	28.60
Vector	22.00
Total	50.60
Grand Total	50.60

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
Emily Lazare				
PO202110060069	Wesgroup_GreatestBuild_Logo_CMYK	2021-10-06 12:36:55	-	5.50
PO202110010004	YOU ARE A STAR	2021-10-01 01:56:49	-	5.50
PO202110010005	Celebrating 30 years	2021-10-01 01:58:23	-	5.50
PO202110050214	Wesgroup_GreatestBuild_Logo_CMYK	2021-10-05 20:43:05	-	5.50
PO202110220012	THIRD_SPACE	2021-10-22 09:21:09	1718	3.01
PO202110110158	Arbutus Point	2021-10-11 16:59:05	14621	25.59
			Total	50.60