



Patterns LLC  
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# Invoice

Invoice no: 202112-25  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 43.79 USD**

## Bill To

BEYOND MARS  
beyondmars.promocan.com/product/web/en/home  
604-585-7660

Description	Amount
Digitizing	5.29
Photoshop	5.50
Vector	33.00
Total	43.79
Grand Total	43.79

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Scott Way</b>				
PO202112050010	North Delta	2021-12-05 20:10:40	-	5.50
PO202112020198	Dunn	2021-12-02 17:29:10	-	5.50
PO202112080161	spring banners	2021-12-08 20:03:10	-	5.50
PO202112130161	Chhaya. Hoodie LOGO	2021-12-13 17:15:29	-	5.50
PO202112010004	CLARKE'S	2021-12-01 00:43:04	-	5.50
PO202112010005	CLARKE'S Truck	2021-12-01 00:45:27	-	5.50
PO202112020177	Couple_pics	2021-12-02 16:25:10	0	5.50
PO202112200106	OFATV logo black	2021-12-20 16:37:17	3025	5.29
			<b>Total</b>	<b>43.79</b>