



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

Invoice

Invoice no: 202105-31
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22.2 USD

Bill To

Dynamite Screen Printing
www
(905) 566-0404

Description	Amount
Digitizing	11.20
Vector	11.00
Total	22.20
Grand Total	22.20

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
Robin				
PO202105210099	E & E Restoration	2021-05-21 14:03:37	-	5.50
PO202105140087	18 names for years #21	2021-05-14 14:39:52	-	5.50
PO202105250174	Muve - Embroidery	2021-05-25 19:16:18	2981	5.22
PO202105270065	Andyn Contracting - Embroidery	2021-05-27 12:44:33	3419	5.98
			Total	22.20