



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

Invoice

Invoice no: 202106-17
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 34.27 USD

Bill To

P-M Promotions Inc
www.p-mpromotions.com
403-946-0158

Description	Amount
Digitizing	12.27
Vector	22.00
Total	34.27
Grand Total	34.27

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
Karen Postill				
PO202106290049	The Pink Wand 2018	2021-06-29 11:45:17	-	5.50
PO202106150118	Better Each Day	2021-06-15 16:28:37	-	5.50
PO202106300141	Team Old People	2021-06-30 18:07:46	-	5.50
PO202106210156	Morgan Simpson Memorial	2021-06-21 18:42:19	-	5.50
PO202106280185	IMG_6753	2021-06-28 19:28:58	7014	12.27
			Total	34.27