



Patterns LLC
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Invoice

Invoice no: 202201-156
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 88.83 USD

Bill To

Cantexx Merchandising Inc

604-539-1218

Description	Amount
Digitizing	83.33
Vector	5.50
Total	88.83
Grand Total	88.83

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
James Lu				
PO202201280073	AD Landscaping	2022-01-28 13:04:48	-	5.50
PO202201080019	specialty coating LC	2022-01-08 11:39:21	6127	10.72
PO202201080020	specialty coating Back	2022-01-08 11:40:53	16805	29.41
PO202201030011	Super valu	2022-01-03 09:36:24	6398	11.20
PO202201030012	lucky larger	2022-01-03 09:39:10	11981	20.97
PO202201030013	Buffy	2022-01-03 09:39:52	6302	11.03
			Total	88.83