



Patterns LLC  
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# Invoice

Invoice no: 202105-225  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 3.11 USD**

## Bill To

PROFORMA LASER &  
ASSOCIATES

905-709-1200

Description	Amount
Digitizing	3.11
Total	3.11
Grand Total	3.11

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
Leonard Laser				
PO202105200135	K2 Logo3 Blue	2021-05-20 16:57:58	1779	3.11
			Total	3.11