



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

Invoice

Invoice no: 202110-64
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 47.48 USD

Bill To

Instant Imprints - Store 5001
<http://instantimprints.com/centers/misscentral/>
(905) 267-2945

Description	Amount
Digitizing	30.98
Vector	16.50
Total	47.48
Grand Total	47.48

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
Hansa Lad				
PO202110010078	VCB Family Logo	2021-10-01 14:04:55	-	5.50
PO202110160011	CECA logo	2021-10-16 11:40:15	-	5.50
PO202110080112	X logo	2021-10-08 16:46:19	-	5.50
PO202110070156	Fireball Logo	2021-10-07 16:48:52	10380	18.17
PO202110220087	Black River logo 7_5 inches wide	2021-10-22 14:09:32	4500	7.88
PO202110050180	Brian signature	2021-10-05 17:33:07	2818	4.93
			Total	47.48