



Patterns LLC
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Invoice

Invoice no: 202204-164
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.86 USD

Bill To

Cantexx Merchandising Inc

604-539-1218

Description	Amount
Digitizing	5.86
Vector	11.00
Total	16.86
Grand Total	16.86

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				
PO202204210113	IMG_20220420_205738	2022-04-21 15:25:41	-	5.50
PO202204210116	Homan	2022-04-21 15:28:06	-	5.50
PO202204210108	PBX	2022-04-21 15:16:09	3349	5.86
			Total	16.86