



Patterns LLC
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Invoice

Invoice no: 202204-34
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 50.25 USD

Bill To

Dynamite Screen Printing

(905) 566-0404

Description	Amount
Digitizing	33.75
Vector	16.50
Total	50.25
Grand Total	50.25

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
Robin				
PO202204140032	Blue Force	2022-04-14 10:48:40	-	5.50
PO202204010023	Oscar Peterson Jazz	2022-04-01 10:29:57	-	5.50
PO202204200029	Grade 8 signatures Epiphany	2022-04-20 10:56:54	-	5.50
PO202204260126	Black Box	2022-04-26 16:59:33	16809	29.42
PO202204040129	Claims Secure - Air Canada	2022-04-04 14:39:40	2475	4.33
			Total	50.25