



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

Invoice

Invoice no: 202105-23
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 30.46 USD

Bill To

P-M Promotions Inc
www.p-mpromotions.com
403-946-0158

Description	Amount
Digitizing	8.46
Vector	22.00
Total	30.46
Grand Total	30.46

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
Karen Postill				
PO202105210042	Maverck Jack	2021-05-21 11:10:51	-	5.50
PO202105250180	Acme Agricultural Society Logo	2021-05-25 19:31:52	-	5.50
PO202105120190	C&R Feed Services	2021-05-12 22:30:44	-	5.50
PO202105210152	X275 logo	2021-05-21 18:13:44	-	5.50
PO202105120191	C & R Feed Service	2021-05-12 22:31:22	4832	8.46
			Total	30.46