



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

Invoice

Invoice no: 202111-21
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 25.17 USD

Bill To

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

Description	Amount
Digitizing	8.67
Vector	16.50
Total	25.17
Grand Total	25.17

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				
PO202111010147	i Level logo	2021-11-01 16:46:32	-	5.50
PO202111030145	FDF Logo	2021-11-03 17:17:47	-	5.50
PO202111170196	Bargain Balloons Logo	2021-11-17 19:22:18	-	5.50
PO202111180139	Gaganpreet Bassi - Jackets DIGITIZE 4.25	2021-11-18 15:44:00	2443	4.28
PO202111220041	Romet Logo	2021-11-22 10:57:11	2509	4.39
			Total	25.17