



Patterns LLC
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Invoice

Invoice no: 202112-144
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 169.94 USD

Bill To

Cantexx Merchandising Inc

604-539-1218

Description	Amount
Digitizing	169.94
Total	169.94
Grand Total	169.94

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				
PO202112160031	Coast Logo	2021-12-16 11:13:54	3673	6.43
PO202112160032	Cardinal Logo	2021-12-16 11:14:18	4214	7.37
PO202112190007	las farms	2021-12-19 23:03:35	4331	7.58
PO202112190008	Milner 3D	2021-12-19 23:32:56	3825	6.69
PO202112190009	ethos E 3D	2021-12-19 23:33:40	3668	6.42
PO202112190010	good cleaners	2021-12-19 23:34:29	9718	17.01
PO202112190011	green belt	2021-12-19 23:35:11	3507	6.14
PO202112080107	GRIZZLIES	2021-12-08 15:02:25	11473	20.08
PO202112080108	SEA SPRAY	2021-12-08 15:02:50	10444	18.28
PO202112080109	BLACK FISH	2021-12-08 15:03:18	11225	19.64
PO202112080110	ALL WEST	2021-12-08 15:03:55	16452	28.79
PO202112080111	SHOOTING EAGLES	2021-12-08 15:04:21	14575	25.51
			Total	169.94