



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

# Invoice

Invoice no: 202109-58  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 100.4 USD**

## Bill To

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

Description	Amount
Digitizing	45.40
Vector	55.00
Total	100.40
Grand Total	100.40

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Hansa Lad</b>				
PO202109220043	Amber	2021-09-22 11:31:27	-	5.50
PO202109230085	Key image	2021-09-23 13:47:16	-	5.50
PO202109300175	QBD logo	2021-09-30 17:15:15	-	5.50
PO202109200101	cnv_i4h3381	2021-09-20 13:50:04	-	5.50
PO202109220180	ADHD print	2021-09-22 17:09:38	-	5.50
PO202109090098	Check Graphic file	2021-09-09 14:09:16	-	5.50
PO202109010153	560_auto_x2	2021-09-01 15:55:12	-	5.50
PO202109070023	Gamma Logo	2021-09-07 10:35:52	-	5.50
PO202109010172	Appliance Specialist	2021-09-01 17:09:23	-	5.50
PO202109150061	CLB logo	2021-09-15 12:37:36	-	5.50
PO202109250045	Marketing	2021-09-25 19:39:44	1000	1.75
PO202109250046	Retail Brands.	2021-09-25 19:42:07	4774	8.35
PO202109140117	Searles Logo	2021-09-14 15:16:51	4876	8.53
PO202109010077	004E73AA	2021-09-01 12:57:39	7170	12.55
PO202109170042	Black River logo	2021-09-17 12:15:08	6626	11.60
PO202109240118	Text Execution	2021-09-24 16:28:23	1500	2.62
			<b>Total</b>	<b>100.40</b>