



Patterns LLC
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Invoice

Invoice no: 202111-201
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 48.08 USD

Bill To

PROFORMA LASER &
ASSOCIATES

905-709-1200

Description	Amount
Digitizing	26.08
Photoshop	5.50
Vector	16.50
Total	48.08
Grand Total	48.08

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
Leonard Laser				
PO202111150078	K2_Logo3_White (1)	2021-11-15 13:32:03	-	5.50
PO202111160132	1 THE MAN	2021-11-16 16:03:57	-	11.00
	2 THE MAN#2			
PO202111250003	GeneralCapabilitiesPresentation	2021-11-25 09:12:20	0	5.50
PO202111190012	Remax Rouge Logo 4 inches	2021-11-19 08:51:09	7989	13.98
PO202111190013	Remax Rouge Logo 3_5 inches	2021-11-19 08:51:39	6915	12.10
			Total	48.08