



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

# Invoice

Invoice no: 202112-236  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 6.71 USD**

## Bill To

Ad Images Inc  
  
702-837-3300

Description	Amount
Digitizing	6.71
Total	6.71
Grand Total	6.71

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
Dan				
PO202112060185	LV Thermography Emb Logo	2021-12-06 18:17:25	3835	6.71
			Total	6.71