



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

Invoice

Invoice no: 202112-512
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 20.94 USD

Bill To

Allied Embroidery & Screen
www.
404-401-8300

Description	Amount
Digitizing	20.94
Total	20.94
Grand Total	20.94

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
Laurie Cook				
PO202112030005	Ride the Wave logo	2021-12-03 01:29:40	11965	20.94
			Total	20.94