



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

Invoice

Invoice no: 202204-135
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 43.64 USD

Bill To

P P Products
www.centurytel.net
(800) 322-3515

Description	Amount
Digitizing	43.64
Total	43.64
Grand Total	43.64

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
Mark Seebauer				
PO202204180159	D&D Dumptruck Price	2022-04-18 17:19:27	14410	25.22
PO202204290162	RAGE	2022-04-29 18:40:58	10527	18.42
			Total	43.64