



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

# Invoice

Invoice no: 202111-598  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 6.99 USD**

## Bill To

Tag The Swag

346-439-9900

Description	Amount
Digitizing	6.99
Total	6.99
Grand Total	6.99

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
Bob Walter				
PO202111060028	cicis	2021-11-06 12:07:47	3994	6.99
			Total	6.99