



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

Invoice

Invoice no: 202112-190
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 17.02 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	11.52
Vector	5.50
Total	17.02
Grand Total	17.02

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
Charles Hahn				
PO202112150085	Landmark Properties Logo	2021-12-15 13:58:42	-	5.50
SubTotal			5.50	
Rick Hahn				
PO202112100042	Eastern oregon Digitize for hats	2021-12-10 12:15:08	6581	11.52
			Total	17.02