



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-655
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33.14 USD

Bill To

Hillmeade Embroidery

301-805-5676

Description	Amount
Digitizing	33.14
Total	33.14
Grand Total	33.14

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
Kathryn D Barnard				
PO202112070117	SAPLOGO3 logo	2021-12-07 15:30:42	18937	33.14
			Total	33.14