



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

Invoice

Invoice no: 202105-197
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 9.57 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	9.57
Total	9.57
Grand Total	9.57

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
Rick Hahn				
PO202105050165	Mountain	2021-05-05 19:43:39	3364	5.89
PO202105050166	Rainier	2021-05-05 19:44:11	2103	3.68
			Total	9.57