



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

# Invoice

Invoice no: 202111-373  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 19.15 USD**

## Bill To

Fastrack Printing And Promos  
www.fastrackprintingandpromos.com  
615-948-2253, 615-368-7431

Description	Amount
Digitizing	19.15
Total	19.15
Grand Total	19.15

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
Jackie Stokes				
PO202111150086	Wastequip Logo	2021-11-15 13:55:43	2428	4.25
PO202111110077	Big Red Store Logo	2021-11-11 12:37:16	7112	12.45
PO202111110084	Appleton TN	2021-11-11 13:02:50	1399	2.45
			Total	19.15