



Patterns LLC
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Invoice

Invoice no: 202201-682
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 8.32 USD

Bill To

MightyM Designs LLC

580-212-0875

Description	Amount
Digitizing	8.32
Total	8.32
Grand Total	8.32

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
Todd Sisk				
PO202201280110	Lisa	2022-01-28 15:29:52	1000	1.75
PO202201280111	Jimmy	2022-01-28 15:30:21	1000	1.75
PO202201280112	Dusty	2022-01-28 15:30:49	1000	1.75
PO202201280113	Elizbeth	2022-01-28 15:31:25	1754	3.07
			Total	8.32