



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

# Invoice

Invoice no: 202111-692  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 70 USD**

## Bill To

Dust Youth

940-300-1481

Description	Amount
Digitizing	70.00
Total	70.00
Grand Total	70.00

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
Adebayo Olayinka				
PO202111100103	1 USE YA MEDULA	2021-11-10 14:27:42	57579	70.00
	2 U LOGO			
	3 F*CK THE SYSTEM			
			Total	70.00