



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

# Invoice

Invoice no: 202109-354  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 15.7 USD**

## Bill To

AA PRINTING SERVICE  
www.aaprintinglasvegas.com  
(702) 527-7474

Description	Amount
Digitizing	10.20
Vector	5.50
Total	15.70
Grand Total	15.70

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
Alicia Garcia				
PO202109200064	StakeOutLogoTwo	2021-09-20 12:33:14	-	5.50
PO202109170101	john desilets	2021-09-17 15:11:17	5826	10.20
			Total	15.70