



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

# Invoice

Invoice no: 202112-434  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 23.97 USD**

## Bill To

WIDOWMAKER APPAREL  
www.widowmakerapparel.com  
303-956-4478

Description	Amount
Digitizing	18.47
Vector	5.50
Total	23.97
Grand Total	23.97

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
<b>WAYNE PACHECO</b>				
PO202112130007	Southwest Liquor	2021-12-13 01:34:20	-	5.50
PO202112200070	alpine title	2021-12-20 13:16:11	4531	7.93
PO202112170046	U haul logo	2021-12-17 12:16:13	6022	10.54
			<b>Total</b>	<b>23.97</b>