



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

Invoice

Invoice no: 202111-173
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.17 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	27.17
Total	27.17
Grand Total	27.17

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
Rick Hahn				
PO202111150112	Monson logo cherry & apple (6 inches)	2021-11-15 15:11:38	15527	27.17
			Total	27.17