



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

# Invoice

Invoice no: 202201-511  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 24.12 USD**

## Bill To

Allied Embroidery & Screen  
www.  
404-401-8300

Description	Amount
Digitizing	24.12
Total	24.12
Grand Total	24.12

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
Laurie Cook				
PO202201270030	Selfie Studio	2022-01-27 10:54:39	5726	10.02
PO202201190144	P Valley logo	2022-01-19 17:52:20	8055	14.10
			Total	24.12