



Patterns LLC
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Invoice

Invoice no: 202112-368
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 17.82 USD

Bill To

Vegan Printer

949-726-2613

Description	Amount
Digitizing	17.82
Total	17.82
Grand Total	17.82

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
Tania Arce				
PO202112020152	OBN	2021-12-02 15:18:13	4447	7.78
PO202112140162	vkind	2021-12-14 17:58:31	5735	10.04
			Total	17.82