



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

# Invoice

Invoice no: 202107-202  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 27.57 USD**

## Bill To

Hahn Business Products  
www.  
509-575-7818

Description	Amount
Digitizing	19.07
Vector	8.50
Total	27.57
Grand Total	27.57

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				
PO202107120192	AbeytaLetterheadJune21final	2021-07-12 23:14:40	-	5.50
PO202107200203	Sunshine Ranch	2021-07-20 17:32:35	-	3.00
PO202107010143	Harvest 2021	2021-07-01 18:01:40	2292	4.01
PO202107200181	VGF logo Final	2021-07-20 16:57:22	8607	15.06
			Total	27.57