



Patterns LLC
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Invoice

Invoice no: 202204-323
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 30.91 USD

Bill To

Hess Printing

734-285-4377

Description	Amount
Digitizing	14.41
Vector	16.50
Total	30.91
Grand Total	30.91

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
Rachel Hess				
PO202204270141	Erika Geiss 2022 Logo	2022-04-27 16:12:13	-	5.50
PO202204150126	EB State Rep Dem	2022-04-15 22:33:18	-	5.50
PO202204110080	TOCG logo final Rectangle	2022-04-11 12:54:56	-	5.50
PO202204270041	West Gate logos	2022-04-27 11:47:12	8232	14.41
			Total	30.91