



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

Invoice

Invoice no: 202203-170
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 26.4 USD

Bill To

Desmark Industries
www.desmarkindustries.com
401-223-0252

Description	Amount
Digitizing	26.40
Total	26.40
Grand Total	26.40

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
Lisa Laprade				
PO202203110045	Jeep logo	2022-03-11 11:38:08	15087	26.40
			Total	26.40