



Patterns LLC
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Invoice

Invoice no: 202201-172
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 23.83 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	23.83
Total	23.83
Grand Total	23.83

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
Bruce E Pia				
PO202201210035	Hair T'sers	2022-01-21 10:30:13	2929	5.13
PO202201210036	The screening Eagle	2022-01-21 10:30:41	10688	18.70
			Total	23.83