



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

Invoice

Invoice no: 202204-824
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 30.62 USD

Bill To

Alrich Promotions
<https://www.alrichpromotions.com/>
513-598-4501

Description	Amount
Digitizing	30.62
Total	30.62
Grand Total	30.62

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
Richard Beischel				
PO202204260040	HCIU logo	2022-04-26 12:22:27	17496	30.62
			Total	30.62