



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-621
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.58 USD

Bill To

Cardinal Printing LLC

630 262 8677

Description	Amount
Digitizing	16.58
Total	16.58
Grand Total	16.58

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
Mike Tams				
PO202201130125	patrick car logo #2	2022-01-13 17:07:52	4123	7.22
PO202201240056	Patrick Cars logo 125in visor imprint	2022-01-24 12:08:35	5350	9.36
			Total	16.58