



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

# Invoice

Invoice no: 202111-426  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 7.89 USD**

## Bill To

A Bit Crafty  
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713-829-6640

Description	Amount
Digitizing	7.89
Total	7.89
Grand Total	7.89

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Shianna Nichols				
PO202111220009	Red Panther	2021-11-22 08:35:01	4511	7.89
			Total	7.89