



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

# Invoice

Invoice no: 202202-725  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 23.11 USD**

## Bill To

SM Athletics  
www.smathletics.com  
865-389-2393

Description	Amount
Digitizing	23.11
Total	23.11
Grand Total	23.11

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
Ryan Brown				
PO202202140065	KAR Golf Bag Logo	2022-02-14 13:31:03	13205	23.11
			Total	23.11