



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

# Invoice

Invoice no: 202106-27  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 26.33 USD**

## Bill To

Revolution Screening  
revolutionscreening.com  
916 604 6865

Description	Amount
Digitizing	26.33
Total	26.33
Grand Total	26.33

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
David Criado				
PO202106190037	tsunami_logo	2021-06-19 17:45:34	10515	18.40
PO202106280173	Aftershock_st652	2021-06-28 18:14:58	4531	7.93
			Total	26.33