



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

Invoice

Invoice no: 202204-498
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 4.68 USD

Bill To

Go Tags
www.gotags.com
509-398-3302

| Description | Amount |
|-------------|--------|
| Digitizing | 4.68 |
| Total | 4.68 |
| Grand Total | 4.68 |

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 |
|----------------|------------------|---------------------|----------|------------|
| Ricky Brown | | | | |
| PO202204270085 | Dog Bowls Paw-01 | 2022-04-27 13:39:37 | 2675 | 4.68 |
| | | | Total | 4.68 |