



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

Invoice

Invoice no: 202203-633
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 44.37 USD

Bill To

North South Promotions
www.northsouthpromotions.com
954-925-6591

Description	Amount
Digitizing	44.37
Total	44.37
Grand Total	44.37

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
Dan Wollenzien				
PO202203070063	The guitar hotel	2022-03-07 12:48:24	4006	7.01
PO202203070120	Chairman of the Greens	2022-03-07 15:13:10	5656	9.90
PO202203070171	Canoe Logo in 1 color	2022-03-07 17:06:01	6226	10.90
PO202203100139	Tribal Council	2022-03-10 16:33:07	9463	16.56
			Total	44.37