



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

Invoice

Invoice no: 202112-648
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 47.71 USD

Bill To

Printing Planet
www.printingplanet.com
954-926-7475 x 101

Description	Amount
Digitizing	12.71
Vector	35.00
Total	47.71
Grand Total	47.71

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
Gabriel Mas				
PO202112020109	US CAT LABOR STAFFING	2021-12-02 12:59:51	-	35.00
PO202112020110	OPPRESSED VENTERANS	2021-12-02 13:14:18	7261	12.71
			Total	47.71