



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

# Invoice

Invoice no: 202112-511  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 19.8 USD**

## Bill To

Lets Hear It For Spirit  
www.  
586-991-1625

Description	Amount
Digitizing	19.80
Total	19.80
Grand Total	19.80

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
Emily Gauthier				
PO202112140016	Minnesota Magicians Hockey	2021-12-14 08:29:40	11312	19.80
			Total	19.80