



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

# Invoice

Invoice no: 202109-212  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 28.22 USD**

## Bill To

Abacus Marketing Inc  
www.  
(414) 228-1010

Description	Amount
Digitizing	28.22
Total	28.22
Grand Total	28.22

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
Josh Sager				
PO202109200118	PO 21342-B	2021-09-20 14:46:16	2032	3.56
PO202109010197	PO 21345-A without	2021-09-01 18:15:37	1971	3.45
PO202109010198	PO 21345-A with black	2021-09-01 18:16:09	8768	15.34
PO202109240109	Abacus PO 21418-B	2021-09-24 16:06:27	3357	5.87
			Total	28.22